

AMENDMENT NO. 6 FINAL

This Amendment modifies Contract No. 11-28-160, Section No. 09-B6736-03-RP, Federal Project No. M-9003(741), Federal Job No. C-91-184-11 for Joe Orr Road (Relocated) Improvement by and between the County of Cook, Illinois, herein referred to as "County" and D. Construction, Inc., authorized to do business in the State of Illinois hereinafter referred to as "Contractor":

RECITALS

Whereas, the County and Contractor have entered into a Contract approved by the County Board on March 1, 2012, (hereinafter referred to as the "Contract"), wherein the Contractor is to provide construction services (hereinafter referred to as the "Services") from March 1, 2012 through November 16, 2012, in an amount not to exceed \$7,181,814.19; and

Whereas, Amendment # 1 was executed on January 23, 2013, in the amount of \$236.07; and

Whereas, Amendment # 2 was executed on February 1, 2013, in the amount of \$51,319.80; and

Whereas, Amendment # 3 was executed on February 15, 2013, in the amount of \$2,204.75; and

Whereas, Amendment # 4 was executed on April 17, 2013, in the amount of \$113,346.13; and

Whereas, Amendment # 5 was executed on November 19, 2013, in the amount of (\$10,088.81); and

Whereas, the Contractor have completed the project and the adjustment of the quantity is necessary for contract closeout; and

Whereas, an increase in the amount of \$4,647.00 is required for closeout of the contract; and

Now therefore, in consideration of mutual covenants contained herein, it is agreed by and between the parties to amend the Contract as follows:

1. The Contract is increased by \$4,647.00 and the Total Contract Amount is revised to \$7,343,479.13.
2. The Contract is hereby amended to incorporate Attachment A and made part of the Contract.
3. The attached Economic Disclosures Statement, Identification of Sub-Contractors/Suppliers/Sub-Consultants Form and DBE Utilization Plan forms are incorporated and made a part of this Contract under Attachment B.
4. All other terms and conditions remain as stated in the Contract.

In witness whereof, the County and Contractor have caused this Amendment No. 6 Final to be executed on the date and year last written below.

County of Cook, Illinois

D. Construction, Inc.

By: John G. M
Chief Procurement Officer

[Signature]
Signed

By: [Signature]
State's Attorney

Kenneth Sandeno
Type or print name

President
Title

Date: 10 August 2016

Date: 5/20/16

ATTACHMENT A

SUMMARY OF CONTRACT CHANGE ORDERS



COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS CONSTRUCTION BUREAU

Joe Orr Road -
E. of Stony Island to Torrence Avenue
09-B6736-03-RP
11-28-160
D Construction

CHECKED AND APPROVED				CONTRACT AMOUNT
RE:	Mike Stern	Chief Engr:	Holly A. Gichy	
SE:	Eric Petraitis	Date:	5/19/2016	
OSE:	Pul Anderson/ Aaron Lebowitz			
6 & Final				\$7,181,814.19

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
1	TREE REMOVAL (6 TO 15 UNITS DIA)	UNIT	30.00	9.00		0.00	22,332.00
2	TREE REMOVAL (OVER 15 UNITS DIA)	UNIT	40.00	104.00		0.00	6,020.00
3	EARTH EXCAVATION	CU.YD.	13.80	28,063.00		0.00	137,269.98
4	NON-SPECIAL WASTE DISPOSAL	CU.YD.	58.00	2,310.00		0.00	(22,161.80)
5	SPECIAL WASTE PLANS AND REPORTS	L.SUM	10,000.00	1.00		0.00	0.00
6	SOIL DISPOSAL ANALYSIS	EACH	1,400.00	4.00		0.00	0.00
7	COMBINATION CURB AND GUTTER REMOVAL	FOOT	4.40	438.00		0.00	211.20
8	SIDEWALK REMOVAL	SQ.FT.	1.30	807.00		0.00	348.40
9	FENCE REMOVAL	FOOT	6.00	25.00		0.00	(150.00)
10	CUTTING HOT-MIX ASPHALT SURFACE	FOOT	2.00	30.00		0.00	0.00
11	CUTTING HOT-MIX ASPHALT SURFACE (FULL DEPTH)	FOOT	3.00	2,465.00		0.00	42.90
12	AGGREGATE SUBGRADE, 12 IN	SQ.YD.	10.75	46,012.00		0.00	713.80
13	SUBBASE GRANULAR MATERIAL, TYPE B, 4 IN	SQ.YD.	10.00	67.00		0.00	241.00
14	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU.YD.	16.00	700.00	-7.30	(116.80)	32,756.80
15	POROUS GRANULAR EMBANKMENT, SUBGRADE	CU.YD.	32.00	500.00		0.00	15,459.20
16	CRUSHED STONE (TEMPORARY USE)	L.SUM	10,000.00	1.00		0.00	0.00
17	BITUMINOUS MATERIALS (PRIME COAT)	GAL.	0.01	3,319.00		0.00	(9.47)
18	AGGREGATE (PRIME COAT)	TON	0.01	12.00		0.00	(0.12)
19	PAVEMENT REPLACEMENT	SQ.YD.	50.00	722.00		0.00	82,790.00
20	PORTLAND CEMENT CONCRETE PAVEMENT, 10 IN	SQ.YD.	46.75	23,906.00		0.00	15,974.48
21	PORTLAND CEMENT CONCRETE SIDEWALK, 5 IN	SQ.FT.	6.00	603.00		0.00	1,305.00
22	DETECTABLE WARNINGS	SQ.FT.	25.00	88.00		0.00	0.00
23	HOT-MIX ASPHALT SURFACE REMOVAL, 1 3/4 IN	SQ.YD.	2.00	3,107.00		0.00	120.00
24	HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH	SQ.YD.	5.00	167.00		0.00	0.00
25	TEMPORARY BUTT JOINTS	FOOT	20.00	8.00		0.00	280.00
26	CRACK FILLING	POUND	2.75	775.00		0.00	(2,131.25)
27	MIXTURE FOR CRACKS, JOINTS AND FLANGEWAYS	TON	500.00	1.00		0.00	(500.00)
28	CLASS D PATCHES, TYPE II, 9 IN	SQ.YD.	70.00	150.00		0.00	(10,500.00)
29	CLASS D PATCHES, TYPE III, 9 IN	SQ.YD.	70.00	100.00		0.00	(2,989.00)
30	CLASS D PATCHES, TYPE IV, 9 IN	SQ.YD.	70.00	85.00		0.00	(5,950.00)
31	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT	14.25	6,124.00		0.00	8,096.85
32	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.24	FOOT	16.75	10,732.00		0.00	(4,706.75)
33	CONCRETE MEDIAN, TYPE SB-6.12	SQ.FT.	10.00	3,913.00		0.00	(10,339.00)
34	PROTECTIVE COAT	SQ.YD.	0.01	29,444.00		0.00	(294.44)
35	HOT-MIX ASPHALT BASE COURSE, 6 IN	SQ.YD.	25.00	518.00		0.00	6,522.50
36	HOT-MIX ASPHALT BASE COURSE, 8 IN	SQ.YD.	33.00	1,529.00		0.00	1,313.40
37	HOT-MIX ASPHALT PAVEMENT (FULL DEPTH) 12 IN	SQ.YD.	38.00	15,487.00		0.00	13,816.80
38	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N70	TON	61.25	415.00		0.00	(943.25)
39	HOT-MIX ASPHALT SURFACE COURSE, MIX "C", IL- 9.5, N50	TON	76.00	229.00		0.00	4,666.40
40	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", IL- 9.5, N50	TON	76.00	283.00		0.00	(21,508.00)
41	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", IL- 9.5, N70	TON	70.00	369.00		0.00	(1,155.00)
42	TEMPORARY BY-PASS PAVEMENT	SQ.YD.	40.00	711.00		0.00	(5,736.00)
43	TURF PAVERS	SQ.FT.	12.10	3,381.00		0.00	(242.00)
44	ENGINEERS FIELD OFFICE, TYPE A	CAL.MO.	3,000.00	12.00		0.00	0.00
45	CONSTRUCTION LAYOUT STAKES AND SURVEY CONTROL POINTS	L.SUM	60,000.00	1.00		0.00	0.00
46	CONSTRUCTING TEST STRIP	EACH	3,500.00	3.00		0.00	(10,500.00)
47	STONE RIPRAP, CLASS A1	SQ.YD.	30.00	360.00		0.00	(7,851.00)
48	STONE RIPRAP, CLASS A5	SQ.YD.	60.00	360.00		0.00	(14,298.00)
49	FILTER FABRIC	SQ.YD.	4.00	360.00		0.00	(953.20)
50	TRENCH BACKFILL	CU.YD.	33.00	17,396.00	-203.20	(6705.60)	(21,714.00)
51	CONTROLLED LOW-STRENGTH MATERIAL	CU.YD.	120.00	481.00		0.00	63,480.00
52	EXPLORATION TRENCH (52 IN DEPTH)	FOOT	30.00	400.00	270.00	8100.00	(2,460.00)
53	PIPE UNDERDRAINS, PERFORATED POLYVINYL CHLORIDE (PVC) PIPE, 6 IN	FOOT	20.00	244.00	70.00	1400.00	1,160.00
54	STORM SEWERS, TYPE 1 (CSP CLASS 2) 6 IN	FOOT	12.00	100.00		0.00	384.00
55	STORM SEWERS, TYPE 1 (CSP CLASS 2) 8 IN	FOOT	13.00	100.00		0.00	1,085.50
56	STORM SEWERS, TYPE 1 (CSP CLASS 3) 10 IN	FOOT	14.00	100.00		0.00	(994.00)
57	STORM SEWERS, TYPE 1 (CSP CLASS 3) 14 IN	FOOT	18.00	100.00		0.00	(1,800.00)

SUMMARY OF CONTRACT CHANGE ORDERS



COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS CONSTRUCTION BUREAU

Joe Orr Road -
E. of Stony Island to Torrence Avenue
09-B6736-03-RP
11-28-160
D Construction

CHECKED AND APPROVED

RE: Mike Stern Chief Engr. Holly A. Gichy
SE: Eric Patraltis Date: 5/19/2016
OSE: Paul Anderson/
Aaron Lebowitz

CONTRACT
AMOUNT

\$7,181,814.19

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
58	STORM SEWERS, TYPE 1 (RCCP CLASS IV) 12 IN	FOOT	45.00	12.00		0.00	(157.50)
59	STORM SEWERS, TYPE 1 (RCCP CLASS IV) 72 IN	FOOT	250.00	19.00		0.00	(2,875.00)
60	STORM SEWERS, TYPE 1 (RCCP CLASS IV) 45 IN X 29 IN	FOOT	120.00	13.00		0.00	360.00
61	STORM SEWERS, TYPE 2 (RCCP CLASS III) 12 IN	FOOT	34.00	2,580.00	44.60	1516.40	5,440.00
62	STORM SEWERS, TYPE 2 (RCCP CLASS III) 15 IN	FOOT	35.00	629.00		0.00	241.50
63	STORM SEWERS, TYPE 2 (RCCP CLASS III) 18 IN	FOOT	36.00	603.00		0.00	396.00
64	STORM SEWERS, TYPE 2 (POLYVINYL CHLORIDE) 18 IN	FOOT	61.00	1,154.00		0.00	244.00
65	STORM SEWERS, TYPE 2 (RCCP CLASS III) 24 IN	FOOT	45.00	333.00		0.00	315.00
66	STORM SEWERS, TYPE 2 (RCCP CLASS III) 30 IN	FOOT	60.00	2,083.00		0.00	(5,640.00)
67	STORM SEWERS, TYPE 2 (RCCP CLASS III) 36 IN	FOOT	72.00	2,242.00		0.00	2,988.00
68	STORM SEWERS, TYPE 2 (RCCP CLASS IV) 54 IN	FOOT	150.00	913.00		0.00	(4,875.00)
69	STORM SEWERS, TYPE 2 (RCCP CLASS III) 60 IN	FOOT	170.00	496.00		0.00	680.00
70	STORM SEWERS, TYPE 2 (RCCP CLASS III) 72 IN	FOOT	235.00	1,251.00		0.00	(6,932.50)
71	STORM SEWERS, TYPE 3 (POLYVINYL CHLORIDE) 18 IN	FOOT	70.00	481.00		0.00	(70.00)
72	STORM SEWERS (DUCTILE IRON PIPE) 60 IN	FOOT	530.00	32.00		0.00	4,240.00
73	PIPE CULVERTS, CLASS A, TYPE 1, 12 IN	FOOT	40.00	20.00		0.00	(800.00)
74	CONCRETE COLLAR	CU.YD.	1,000.00	0.30		0.00	(300.00)
75	PRECAST REINFORCED CONCRETE BOX CULVERTS, 6 FT X 4 FT	FOOT	365.00	155.00		0.00	0.00
76	PRECAST REINFORCED FLARED END SECTIONS, 12 IN	EACH	480.00	2.00		0.00	(960.00)
77	PRECAST REINFORCED CONCRETE FLARED END SECTIONS, 18 IN	EACH	550.00	1.00		0.00	0.00
78	PRECAST REINFORCED CONCRETE FLARED END SECTIONS, 72 IN	EACH	2,700.00	1.00		0.00	0.00
79	PRECAST REINFORCED CONCRETE FLARED END SECTIONS, 45 IN X 29 IN	EACH	1,200.00	1.00		0.00	0.00
80	GRATING FOR CONCRETE FLARED END SECTION, 72 IN	EACH	1,800.00	1.00		0.00	0.00
81	GRATING FOR CONCRETE FLARED END SECTION, 45 IN X 29 IN	EACH	500.00	1.00		0.00	0.00
82	CATCH BASINS, TYPE A2, 4 FT DIA WITH FRAME AND GRATE	EACH	1,725.00	105.00		0.00	1,725.00
83	CATCH BASINS, TYPE A2, 6 FT DIA WITH FRAME AND GRATE	EACH	3,400.00	1.00		0.00	0.00
84	CATCH BASINS, TYPE C, 2 FT DIA WITH FRAME AND GRATE	EACH	1,100.00	13.00		0.00	0.00
85	MANHOLES, TYPE A, 4 FT DIA WITH FRAME AND GRATE	EACH	2,150.00	17.00		0.00	4,300.00
86	MANHOLES, TYPE A, 5 FT DIA WITH FRAME AND GRATE	EACH	2,800.00	13.00		0.00	2,800.00
87	MANHOLES, TYPE A, 6 FT DIA WITH FRAME AND GRATE	EACH	4,700.00	19.00		0.00	0.00
88	MANHOLES, TYPE A, 8 FT DIA WITH FRAME AND GRATE	EACH	10,500.00	1.00		0.00	0.00
89	MANHOLES, PRECAST "T" (54 IN DIA STORM SEWER) WITH FRAME AND GRATE	EACH	4,200.00	5.00		0.00	0.00
90	MANHOLES, PRECAST "T" (60 IN DIA STORM SEWER) WITH FRAME AND GRATE	EACH	4,500.00	1.00		0.00	0.00
91	MANHOLES, PRECAST "T" (72 IN DIA STORM SEWER) WITH FRAME AND GRATE	EACH	6,000.00	3.00		0.00	0.00
92	MANHOLES, TYPE A, 4 FT DIA WITH RESTRICTOR PLATES, FRAME AND LID	EACH	3,500.00	1.00		0.00	0.00
93	INLETS, TYPE A, 2 FT DIA WITH FRAME AND GRATE	EACH	1,000.00	1.00		0.00	1,000.00
94	FRAMES AND LIDS, TYPE 1 (OPEN)	EACH	300.00	2.00		0.00	(600.00)
95	FRAMES AND LIDS, TYPE 1 (CLOSED)	EACH	300.00	2.00		0.00	(600.00)
96	LIDS, TYPE 1 (OPEN)	EACH	160.00	2.00		0.00	(320.00)
97	LIDS, TYPE 1 (CLOSED)	EACH	160.00	2.00		0.00	(320.00)
98	INLET BOX, SPECIAL	EACH	8,000.00	1.00		0.00	0.00
99	JUNCTION CHAMBER NO. 1	EACH	25,000.00	1.00		0.00	0.00
100	JUNCTION CHAMBER NO. 2	EACH	25,000.00	1.00		0.00	0.00
101	PRECAST CONCRETE JUNCTION CHAMBER NO. 3	EACH	32,500.00	1.00		0.00	(32,500.00)
102	PRECAST CONCRETE JUNCTION CHAMBER NO. 4	EACH	33,500.00	1.00		0.00	(33,500.00)
103	BOX CULVERT END SECTIONS, 6 FT X 4 FT	EACH	5,800.00	1.00		0.00	0.00
104	STORM SEWER REMOVAL, 8 IN	FOOT	8.00	51.00		0.00	672.00

SUMMARY OF CONTRACT CHANGE ORDERS



COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS CONSTRUCTION BUREAU

Joe Orr Road - E. of Stony Island to Torrence Avenue 09-B6736-03-RP 11-28-160 D Construction				CHECKED AND APPROVED			CONTRACT AMOUNT
				RE: Mike Stern SE: Eric Petralis OSE: Pui Anderson/ Aaron Lebowitz	Chief Engr: Holly A. Cichy Date: 6/19/2016		
				6 & Final			\$7,181,814.19
ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
105	STORM SEWER REMOVAL, 10 IN	FOOT	10.00	74.00		0.00	970.00
106	STORM SEWER REMOVAL, 12 IN	FOOT	12.00	175.00		0.00	4,554.00
107	STORM SEWER REMOVAL, 15 IN	FOOT	15.00	64.00		0.00	(405.00)
108	STORM SEWER REMOVAL, 18 IN	FOOT	15.00	1,853.00		0.00	(1,102.50)
109	STORM SEWER REMOVAL, 21 IN	FOOT	17.00	52.00		0.00	68.00
110	STORM SEWER REMOVAL, 24 IN	FOOT	19.00	45.00		0.00	950.00
111	STORM SEWER REMOVAL, 36 IN	FOOT	21.00	320.00		0.00	(1,029.00)
112	STORM SEWER REMOVAL, 42 IN	FOOT	25.00	573.00		0.00	(3,300.00)
113	BOX CULVERT REMOVAL	FOOT	40.00	490.00		0.00	(5,600.00)
114	BLOCKING EXISTING BOX CULVERT	EACH	600.00	1.00		0.00	0.00
115	WATER MAIN REMOVAL, 12 IN	FOOT	75.00	30.00		0.00	(1,117.50)
116	WATER MAIN (DUCTILE IRON) 12 IN	FOOT	275.00	30.00		0.00	(4,097.50)
117	FIRE HYDRANTS TO BE MOVED	EACH	2,250.00	2.00		0.00	(4,500.00)
118	FIRE HYDRANTS	EACH	4,200.00	1.00		0.00	(4,200.00)
119	FIRE HYDRANTS VERTICAL ADJUSTMENT (24 IN OR LESS)	EACH	800.00	2.00		0.00	(1,600.00)
120	FIRE HYDRANTS VERTICAL ADJUSTMENT (OVER 24 IN)	EACH	1,000.00	2.00		0.00	(2,000.00)
121	WATER MAIN (GALVANIZED STEEL, SCHEDULE 80) 8 IN	FOOT	250.00	160.00		0.00	(8,000.00)
122	STEEL SLEEVE, 20 IN DIA (0.334 IN WALL THICKNESS) OPEN CUT	FOOT	150.00	125.00		0.00	(18,750.00)
123	WATER VAULTS, TYPE A, 4 IN DIA	EACH	2,500.00	2.00		0.00	0.00
124	SANITARY MANHOLES, TYPE A, 4 FT DIA	EACH	4,000.00	2.00		0.00	(8,000.00)
125	SANITARY SEWERS, (DUCTILE IRON PIPE AWWA C-151) 12 IN	FOOT	195.00	10.00		0.00	(1,950.00)
126	MANHOLES TO BE ADJUSTED	EACH	500.00	1.00		0.00	1,000.00
127	SANITARY MANHOLES TO BE ADJUSTED	EACH	1,000.00	5.00		0.00	0.00
128	CATCH BASINS TO BE ADJUSTED	EACH	500.00	3.00		0.00	0.00
129	VALVE VAULTS TO BE ADJUSTED	EACH	500.00	3.00		0.00	(1,500.00)
130	VALVE BOXES TO BE ADJUSTED	EACH	150.00	1.00		0.00	0.00
131	DOMESTIC WATER VALVE BOXES TO BE ADJUSTED	EACH	150.00	2.00		0.00	(300.00)
132	REMOVING MANHOLES	EACH	400.00	5.00		0.00	0.00
133	REMOVING CATCH BASINS	EACH	300.00	11.00		0.00	300.00
134	REMOVING INLETS	EACH	200.00	1.00		0.00	0.00
135	FILLING MANHOLES (SPECIAL)	EACH	800.00	2.00		0.00	(1,600.00)
136	FILLING CATCH BASINS (SPECIAL)	EACH	600.00	3.00		0.00	(1,200.00)
137	FILLING INLETS (SPECIAL)	EACH	400.00	2.00		0.00	(800.00)
138	CONCRETE HEADWALL REMOVAL	EACH	300.00	5.00		0.00	0.00
139	FLARED END SECTIONS TO BE REMOVED (42 IN DIA RCCP)	EACH	400.00	1.00		0.00	0.00
140	PLUGGING EXISTING DRAINS AND SEWERS (12 IN OR LESS)	EACH	150.00	2.00		0.00	5,100.00
141	PLUGGING EXISTING DRAINS AND SEWERS (OVER 12 IN)	EACH	200.00	2.00		0.00	0.00
142	BLOCKING EXISTING DRAINS AND SEWERS (18 IN OR LESS)	EACH	250.00	2.00		0.00	0.00
143	BLOCKING EXISTING DRAINS AND SEWERS (OVER 18 IN)	EACH	300.00	2.00		0.00	(600.00)
144	CLEANING EXISTING CATCH BASINS	EACH	300.00	2.00		0.00	(600.00)
145	CLEANING EXISTING MANHOLES	EACH	300.00	2.00		0.00	(600.00)
146	EROSION CONTROL BLANKET	SQ.YD.	1.15	46,063.00		0.00	8,008.03
147	TEMPORARY DITCH CHECKS	FOOT	165.00	12.00		0.00	(1,980.00)
148	PERIMETER EROSION BARRIER	FOOT	2.75	13,903.00		0.00	(551.38)
149	INLET AND PIPE PROTECTION	EACH	220.00	4.00		0.00	(880.00)
150	INLET FILTERS	EACH	100.00	125.00		0.00	(7,900.00)
151	INLET FILTER CLEANING	EACH	50.00	250.00		0.00	(12,500.00)
152	TRAFFIC PROTECTION	L.SUM	30,000.00	1.00		0.00	0.00
153	TRAFFIC CONTROL DEVICES - DETOUR ROUTING	L.SUM	375,000.00	1.00		0.00	0.00
154	TEMPORARY CONCRETE BARRIER	FOOT	22.00	2,134.00		0.00	(46,848.00)
155	SIGN PANEL, TYPE 1	SQ.FT.	25.00	394.00	18.00	450.00	1,657.50
156	METAL POST - TYPE B	FOOT	10.00	870.00		0.00	(1,839.00)
157	BARRICADES, TYPE III	EACH	200.00	17.00		0.00	(1,800.00)
158	EXISTING SIGN TO BE RELOCATED	EACH	100.00	1.00		0.00	500.00
159	PAVEMENT MARKING TAPE, TYPE III, 4 IN	FOOT	1.50	10,850.00	2.00	3.00	(13,393.50)
160	POLYUREA PAVEMENT MARKING, TYPE 1 - LETTERS AND SYMBOLS	SQ.FT.	4.50	268.00		0.00	(2.70)

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COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS CONSTRUCTION BUREAU

Joe Orr Road - E. of Stony Island to Torrence Avenue 09-B6736-03-RP 11-28-160 D Construction			CHECKED AND APPROVED RE: Mike Sterr SE: Eric Petraitis OSE: Rui Anderson/ Aaron Lebowitz Chief Engr: Holly A. Gichy Date: 5/19/2016 6 & Final				CONTRACT AMOUNT \$7,181,814.19
ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
161	POLYUREA PAVEMENT MARKING, TYPE I - LINE 4 IN	FOOT	1.15	13,232.00		0.00	(1,050.53)
162	POLYUREA PAVEMENT MARKING, TYPE I - LINE 6 IN	FOOT	1.90	593.00		0.00	194.75
163	POLYUREA PAVEMENT MARKING, TYPE I - LINE 8 IN	FOOT	2.53	4,621.00		0.00	2,158.09
164	POLYUREA PAVEMENT MARKING, TYPE I - LINE 12 IN	FOOT	3.80	620.00		0.00	1,024.10
165	POLYUREA PAVEMENT MARKING, TYPE I - LINE 24 IN	FOOT	7.60	213.00		0.00	193.80
166	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ.FT.	4.00	115.00		0.00	(1.60)
167	THERMOPLASTIC PAVEMENT MARKING - LINE 4 IN	FOOT	0.94	15,497.00		0.00	5,566.68
168	THERMOPLASTIC PAVEMENT MARKING - LINE 6 IN	FOOT	1.70	1,002.00		0.00	(674.05)
169	THERMOPLASTIC PAVEMENT MARKING - LINE 8 IN	FOOT	2.27	2,634.00		0.00	(392.71)
170	THERMOPLASTIC PAVEMENT MARKING - LINE 12 IN	FOOT	3.40	774.00		0.00	(328.10)
171	THERMOPLASTIC PAVEMENT MARKING - LINE 24 IN	FOOT	6.80	88.00		0.00	(170.00)
172	RAISED REFLECTIVE PAVEMENT MARKER	EACH	35.00	408.00		0.00	980.00
173	RAISED REFLECTIVE PAVEMENT MARKER REMOVAL	EACH	10.00	24.00		0.00	240.00
174	TOPSOIL EXCAVATION AND PLACEMENT	CU.YD.	12.00	5,541.00		0.00	8,960.40
175	SEEDING, CLASS 2A	ACRE	3,500.00	9.00		0.00	2,450.00
176	SEEDING, CLASS 3	ACRE	6,000.00	1.00		0.00	(2,400.00)
177	SEEDING, CLASS 5B	ACRE	5,700.00	0.80		0.00	(570.00)
178	SODDING, SALT TOLERANT	SQ.YD.	6.60	3,805.00		0.00	(1,595.88)
179	SUPPLEMENTAL WATERING	UNIT	11.00	76.00		0.00	(836.00)
180	NITROGEN FERTILIZER NUTRIENT	POUND	2.20	934.00		0.00	(465.30)
181	PHOSPHORUS FERTILIZER NUTRIENT	POUND	2.20	934.00		0.00	(465.30)
182	POTASSIUM FERTILIZER NUTRIENT	POUND	2.20	934.00		0.00	(465.30)
183	EVERGREEN, THUJA OCCIDENTALIS TECHN (TECHNY ARBORVITAE) 4 FT HEIGHT, BALLED AND BURLAPPED	EACH	275.00	10.00		0.00	0.00
184	CONDUIT IN TRENCH, 2 IN DIA, GALVANIZED STEEL	FOOT	9.50	1,018.00		0.00	1,653.00
185	CONDUIT IN TRENCH, 2 1/2 IN DIA, GALVANIZED STEEL	FOOT	15.40	43.00		0.00	(662.20)
186	CONDUIT IN TRENCH, 3 IN DIA, GALVANIZED STEEL	FOOT	25.50	53.00		0.00	293.25
187	CONDUIT IN TRENCH, 4 IN DIA, GALVANIZED STEEL	FOOT	29.00	359.00		0.00	(493.00)
188	CONDUIT PUSHED, 4 IN DIA, GALVANIZED STEEL	FOOT	35.20	102.00		0.00	(3,590.40)
189	HANDHOLE	EACH	1,100.00	6.00		0.00	0.00
190	HEAVY-DUTY HANDHOLE	EACH	1,650.00	4.00		0.00	0.00
191	DOUBLE HANDHOLE	EACH	2,200.00	1.00		0.00	0.00
192	TRENCH AND BACKFILL FOR ELECTRICAL WORK	FOOT	3.00	904.00		0.00	1,942.50
193	MAINTENANCE OF EXISTING TRAFFIC SIGNAL INSTALLATION	EACH	930.00	1.00		0.00	0.00
194	FULL-ACTUATED CONTROLLER AND TYPE IV CABINET	EACH	12,000.00	1.00		0.00	0.00
195	ELECTRIC CABLE IN CONDUIT, SIGNAL NO 14 3C	FOOT	1.25	467.00		0.00	(181.25)
196	ELECTRIC CABLE IN CONDUIT, SIGNAL NO 14 5C	FOOT	1.25	2,858.00		0.00	(1,908.75)
197	ELECTRIC CABLE IN CONDUIT, SIGNAL NO 14 7C	FOOT	1.25	1,685.00		0.00	55.00
198	ELECTRIC CABLE IN CONDUIT, LEAD-IN, NO 14 1 PAIR	FOOT	1.25	2,674.00		0.00	(996.25)
199	ELECTRIC CABLE IN CONDUIT, SERVICE NO 6 2C	FOOT	7.00	143.00		0.00	217.00
200	STEEL MAST ARM ASSEMBLY AND POLE, 40 FT	EACH	10,300.00	1.00		0.00	(10,300.00)
201	STEEL MAST ARM ASSEMBLY AND POLE, 60 FT	EACH	16,000.00	2.00		0.00	0.00
202	STEEL MAST ARM ASSEMBLY AND POLE WITH DUAL MAST ARMS, 52 FT AND 32 FT	EACH	16,600.00	2.00		0.00	0.00
203	CONCRETE FOUNDATION, TYPE C	FOOT	330.00	4.00		0.00	0.00
204	CONCRETE FOUNDATION, TYPE E - 36 IN DIA	FOOT	190.00	43.00		0.00	(2,470.00)
205	CONCRETE FOUNDATION, TYPE E - 42 IN DIA	FOOT	460.00	32.00		0.00	4,600.00
206	DRILL EXISTING HANDHOLE	EACH	245.00	1.00		0.00	(245.00)
207	SIGNAL HEAD, 1-FACE, 3-SECTION, MAST ARM MOUNTED	EACH	690.00	2.00		0.00	(1,380.00)
208	SIGNAL HEAD, LED, 1-FACE, 3-SECTION, MAST ARM MOUNTED	EACH	790.00	6.00		0.00	0.00
209	SIGNAL HEAD, LED, 1-FACE, 5-SECTION, BRACKET MOUNTED	EACH	970.00	2.00		0.00	0.00

SUMMARY OF CONTRACT CHANGE ORDERS



COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS CONSTRUCTION BUREAU

Joe Orr Road - E. of Stony Island to Torrence Avenue 09-B6736-03-RP 11-28-160 D Construction				CHECKED AND APPROVED RE: Mike Sterr SE: Eric Petraltis OSE: Paul Anderson/ Aaron Lebowitz			Chief Engr: Holly A. Cichy Date: 5/19/2016	CONTRACT AMOUNT \$7,181,814.19
ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE	
210	SIGNAL HEAD, LED, 1-FACE, 5-SECTION, MAST ARM MOUNTED	EACH	1,090.00	6.00		0.00	0.00	
211	TRAFFIC SIGNAL BACKPLATE, LOUVERED, ALUMINUM	EACH	105.00	14.00		0.00	(210.00)	
212	INDUCTIVE LOOP DETECTOR	EACH	190.00	8.00		0.00	0.00	
213	DETECTOR LOOP, TYPE I	FOOT	18.00	54.00		0.00	7,903.80	
214	LIGHT DETECTOR	EACH	1,080.00	2.00		0.00	0.00	
215	LIGHT DETECTOR AMPLIFIER	EACH	1,540.00	1.00		0.00	0.00	
216	REMOVE EXISTING TRAFFIC SIGNAL EQUIPMENT	EACH	1,650.00	1.00		0.00	(1,650.00)	
217	REMOVE EXISTING CONCRETE FOUNDATION	EACH	330.00	1.00		0.00	0.00	
218	PERFORMED DETECTOR LOOP	FOOT	38.50	450.00		0.00	(17,325.00)	
219	SERVICE INSTALLATION, POLE MOUNTED	EACH	930.00	1.00		0.00	0.00	
220	UNINTERRUPTIBLE POWER SUPPLY	EACH	6,600.00	1.00		0.00	0.00	
221	ELECTRIC CABLE IN CONDUIT, GROUNDING NO 6 1C	FOOT	2.75	542.00		0.00	191.13	
222	ELECTRIC CABLE IN CONDUIT, NO 20 3/C, TWISTED, SHIELDED	FOOT	1.25	467.00		0.00	(181.25)	
223	RELOCATE EXISTING EMERGENCY VEHICLE PRIORITY SYSTEM, DETECTOR UNIT	EACH	510.00	1.00		0.00	(510.00)	
224	PAVEMENT REMOVAL	SQ.YD.	10.00	5,927.00		0.00	2,731.00	
225	MOBILIZATION	L.SUM	215,454.43			0.00	0.00	
226	ADJUSTMENT TO MOBILIZATION	L.SUM	-215,454.43			0.00	0.00	
*227	MANHOLES, TYPE A, 9" DIA. WITH TYPE 1 FRAME, CLOSED LID	EACH	15,500.00			0.00	31,000.00	
*228	CONTAMINATED SOIL MONITORING OUTSIDE THE LIMITS OF THE SPECIAL PROVISION	L.SUM	978.37			0.00	978.37	
*229	REMOVE EXISTING 7'X9' BOX CULVERT	L.SUM	14,056.47			0.00	14,056.47	
*230	ADJUST PROPOSED STORM SEWER TO AVOID EXISTING AT&T CABLE	L.SUM	1,196.50			0.00	1,196.50	
*231	REMOVAL OF 20" STEEL WATER MAIN CASING	L.SUM	4,088.46			0.00	4,088.46	
*232	STORM SEWERS (D.I.P), 36" TO CLEAR EXISTING MWRD & AT&T UTILITIES	L.SUM	24,324.85			0.00	24,324.85	
*233	PREMIUM TIME FOR STORM SEWER CROSSING AT GLENWOOD DYER RD. & TORRENCE AVENUE	L.SUM	8,017.64			0.00	8,017.64	
*234	PVC CASING, 20 IN. DIA., OPEN CUT	FOOT	120.00			0.00	12,000.00	
*235	PAYMENT OF INCENTIVE FOR ITEM 20	L.SUM	18,436.70			0.00	18,436.70	
*236	CHARGES FOR PROVIDING ELECTRIC SERVICE TO TRAFFIC SIGNAL	L.SUM	2,046.09			0.00	2,046.09	
*237	RELOCATING CATCH BASIN TO PROPER LOCATION IN MEDIAN	L.SUM	1,655.16			0.00	1,655.16	
*238	HOT-MIX ASPHALT N50 SURFACE CREDIT	L.SUM	(217.80)			0.00	(217.80)	
*239	HOT-MIX ASPHALT N70 SURFACE CREDIT	L.SUM	(1,697.97)			0.00	(1,697.97)	
*240	HOT-MIX ASPHALT N70 BINDER CREDIT	L.SUM	(8,173.04)			0.00	(8,173.04)	
				AMOUNT :		\$4,647.0	161,664.94	
				ADJUSTED CONTRACT AMOUNT:			\$7,343,479.13	
				% CHANGE:			2.25%	

**PROPOSED
CONTRACT CHANGE ORDER**



**COOK COUNTY DEPARTMENT OF
TRANSPORTATION AND HIGHWAYS
CONSTRUCTION BUREAU**

Project: Joe Orr Road -
E. of Stony Island to Torrence Avenue
Section: 09-B6736-03-RP
Contractor: D Construction

Date: 05/19/16
Contract #: 11-28-160
Number: 6 & Final

To: Chief Procurement Officer

Please be advised of a proposed contract change order on the above captioned project, as follows:

LINE ITEM CHANGES

Item 52:

EXPLORATION TRENCH (52 IN. DEPTH), was inadvertently deducted on a previous Change Order. This change represents the actual quantity used.

Other items:

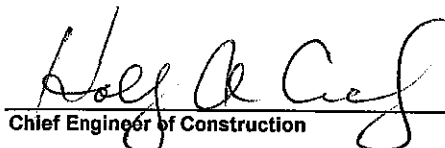
The quantities of various other items were adjusted to reflect the actual quantities required and completed in the field.

Note:

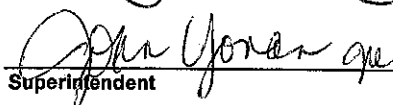
The undersigned has determined that the circumstances that necessitate this change are germane to the original contract and were not reasonably foreseeable at the time the contract was signed.

Amount of this change order: INCREASE \$4,647.00

Total amount of change orders to date: INCREASE \$161,664.94


Chief Engineer of Construction

5-19-16
Date


Superintendent

5/20/16
Date

ATTACHMENT B



OFFICE OF CONTRACT COMPLIANCE

JACQUELINE GOMEZ

DIRECTOR

118 N. Clark, County Building, Room 1020 • Chicago, Illinois 60602 • (312) 603-5502

June 13, 2016

TONI PRECKWINKLE

PRESIDENT

**Cook County Board
of Commissioners**

RICHARD R. BOYKIN

1st District

ROBERT STEELE

2nd District

JERRY BUTLER

3rd District

STANLEY MOORE

4th District

DEBORAH SIMS

5th District

JOAN PATRICIA MURPHY

6th District

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8th District

PETER N. SILVESTRI

9th District

BRIDGET GAINER

10th District

JOHN P. DALEY

11th District

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TIMOTHY O. SCHNEIDER

15th District

JEFFREY R. TOBOLSKI

16th District

SEAN M. MORRISON

17th District

Ms. Shannon E. Andrews
Chief Procurement Officer
118 N. Clark St.
County Building-Room 1018
Chicago, IL 60602

Re: Contract No. 11-28-160 (Amendment No. 6
Joe Orr Road (Relocated) Improvement
Department of Transportation and Highways

Dear Ms. Andrews:

The Office of Contract Compliance is in receipt of the above referenced contract amendment and has reviewed it for compliance with the Minority and Women-owned Business Enterprises (MBE/WBE) Ordinance. After careful review, it has been determined this amendment is responsive to the Ordinance.

Bidder: D Construction, Inc.

Original Contract Value: \$7,181,814.19

Increased Contract Value: \$236.07 (Amendment No. 1)

New Contract Value: \$7,182,050.98

Increased Contract Value: \$51,319.80 (Amendment No. 2)

New Contract Value: \$7,233,370.78

Increased Contract Value: \$2,204.75 (Amendment No. 3)

New Contract Value: \$7,235,575.53

Increased Contract Value: \$113,346.13 (Amendment No. 4)

New Contract Value: \$7,348,921.66

Increased Contract Value: (\$10,088.81) (Amendment No. 5)

New Contract Value: \$7,359,010.47

Increased Contract Value: \$4,647.00 (Amendment No. 6)

New Contract Value: \$7,343,479.13

Contract Goal: 20.50% DBE

MBE/WBE

Status

Certifying Agency

Commitment

Double G Excavating, Inc.	DBE	(IDOT)	3.74% (Direct)
J. Jasso Trucking Co.	DBE	(METRA)	5.34% (Direct)
Laredo Systems	DBE	(IDOT)	3.77% (Direct)
M.D. Miller Trucking & Topsoil	DBE	(IDOT)	1.39% (Direct)
Marking Specialist Corp.	DBE	(IDOT)	0.95% (Direct)
Mosley Construction, Inc.	DBE	(IDOT)	1.45% (Direct)
Ozoh Engineering & Construction	DBE	(IDOT)	3.17% (Direct)
R.A. Seaton Contractor	DBE	(IDOT)	4.42% (Direct)
			24.23% Total

\$ Fiscal Responsibility **● Innovative Leadership** **● Transparency & Accountability** **📊 Improved Services**

Contract No. 11-28-160

June 13, 2016

Page 2 of 2

The Office of Contract Compliance has been advised by the Requesting Department that no other bidders are being recommended for award. Original MBE/WBE forms were used in the determination of the responsiveness of this contract.

Sincerely,

A handwritten signature in black ink, appearing to read 'JG', with a stylized flourish at the end.

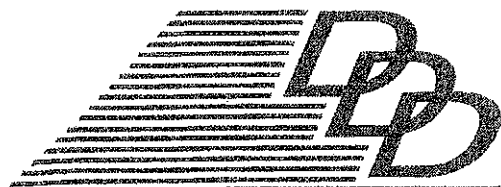
Jacqueline Gomez

Contract Compliance Director"

JG/smp

Cc: Cho Ng, OCPO

Aaron Lebowitz, DOTH



"D" Construction, Inc.

General Contractor

1488 South Broadway • Coal City, IL 60416
Office (815) 634-2555 • FAX (815) 634-8748

May 19, 2016

Cook County Office of the Chief Procurement Officer
118 N. Clark Street, Room 1018
Chicago, IL 60602

Attn: Cho Ng, Assistant Procurement Officer

Re: Contract #11-28-160

Dear Mr. NG,

In regard to Amendment #6 on the above referenced Contract, this change order will not impact our original commitments to our approved DBE's.

Please see the attached SBE 21.15 (DBE Payment Agreement) forms. Eric Petraitis of your office took these originals to your office on 3/25/15.

Please call if you have any questions.

Thanks,

Lori Pierard
Accounting/Project Management



County of Cook
Department of Highways

DBE Payment Agreement

Subcontractor

Name J. Jasso Trucking
Address 5719 S. Hanan Ave, Chicago, IL 60629
Telephone (773) 457-1618

Subject

Contract number 11-28-160
Amount originally committed \$ 383,713.50
Section 09-B6736-03-EP
County Cook

Prime Contractor

Name D. Construction, Inc.
Address 1418 S. Broadway, Cook City, IL 60416
Telephone (815) 684-2555

This agreement is to verify the work completed and the amount paid to the DBE Subcontractor on the above captioned contract. Under penalty of law for perjury or falsification, the undersigned certifies that the work reported herein was executed by the DBE, that the DBE actually performed, managed and supervised the work and that the work reported herein conforms to the work reported in the approved Utilization Plan together with any amendments approved by the Department.

Pay Item No.	Description	Quantity	Unit of Measure	Unit Price	Total
	Trucking	4038	Hrs	\$7.00	351,308.00
Total \$ Amount for Work Completed					351,308.00

Partial Pay Item(s)

For any of the above items which are partial pay items, specifically describe the work and subcontract dollar amount.

Back Charges (if any, provide support documentation):

Bond charge by prime
Material used paid by prime
Other (explain and provide documentation)

Payment Received
Balance Due (if any)

[Signature]
Signature and title of DBE Subcontractor
President
Signature and title of Prime Contractor

351,308.00
6/17/14
Date
9/25/14
Date

Note: Submittal of this agreement shall be deemed as concurring with the payment amount specified above. The Cook County Highway Department is requesting disclosure of information that is necessary to accomplish the statutory purpose as outlined under the state and federal law. Disclosure of this information is REQUIRED.



County of Cook
Department of Highways

Page 1 of 2

DBE Payment Agreement

Subcontractor

Name Laredo Systems
Address 11933 County Line Rd, Garden Prairie, IL 60138
Telephone (815) 544-0454

Prime Contractor

Name D. Construction, Inc.
Address 1988 S. Broadway, Oak City, IL 60456
Telephone (815) 634-2555

Subject

Contract number 11-28-160
Amount originally committed 222,422.65
Section 09-B6736-12-EP
County Cook

This agreement is to verify the work completed and the amount paid to the DBE Subcontractor on the above captioned contract. Under penalty of law for perjury or falsification, the undersigned certifies that the work reported herein was executed by the DBE, that the DBE actually performed, managed and supervised the work and that the work reported herein conforms to the work reported in the approved Utilization Plan together with any amendments approved by the Department.

Pay Item No.	Description	Quantity	Unit of Measure	Unit Price	Total
	Nitrogen Fert Nitr	722.5	Lbs	2.00	1,445.00
	Phosphorus Fert Nitr	722.5	Lbs	2.00	1,445.00
	Potassium Fert Nitr	722.5	Lbs	2.00	1,445.00
	Evergreen 41 Balled	10	ea	250.00	2,500.00
	Salt Sulf Tolerant	3563.2	SY	6.00	21,379.20
	Erosion Control Blanket	83026.5	SY	1.05	87,177.83
Total \$ Amount for Work Completed					Carried to page 2

Partial Pay Item(s)

For any of the above items which are partial pay items, specifically describe the work and subcontract dollar amount.

Back Charges (if any; provide support documentation):

Bond charge by prime
Material used paid by prime
Other (explain and provide documentation)

Payment Received
Balance Due (if any)

[Signature] 11 PPS
Signature and title of DBE Subcontractor
[Signature] President
Signature and title of Prime Contractor

See page 2
see page 2
6-7-14
Date
9/25/14
Date

Note: Submittal of this agreement shall be deemed as concurring with the payment amount specified above. The Cook County Highway Department is requesting disclosure of information that is necessary to accomplish the statutory purpose as outlined under the state and federal law. Disclosure of this information is REQUIRED.



County of Cook
Department of Highways

Page 2 of 2

DBE Payment Agreement

Subcontractor

Name Laredo Systems
Address 11933 County Line Rd, Garden Prairie, IL 61038
Telephone (815) 544-0454

Subject

Contract number 11-28-160
Amount originally committed 270,422.5
Section 09-B6726-12-RP
County Cook

Prime Contractor

Name D. Construction, Inc
Address 1488 S. Broadway, Oak City, IL 60411
Telephone (815) 634-2555

This agreement is to verify the work completed and the amount paid to the DBE Subcontractor on the above captioned contract. Under penalty of law for perjury or falsification, the undersigned certifies that the work reported herein was executed by the DBE, that the DBE actually performed, managed and supervised the work and that the work reported herein conforms to the work reported in the approved Utilization Plan together with any amendments approved by the Department.

Pay Item No.	Description	Quantity	Unit of Measure	Unit Price	Total
	Perimeter Eros Bar	13702.5	FT	2.50	34,256.25
	Seedling Class 2A	9.7	Acce	3200.00	31,040.00
	Seedling Class 3	.6	Acce	5500.00	3300.00
	Seedling Class 5B	.7	Acce	5200.00	3640.00
	Turf Plants	3391	SF	11.00	37,301.00
Total \$ Amount for Work Completed					192,877.28

Partial Pay Item(s)

For any of the above items which are partial pay items, specifically describe the work and subcontract dollar amount.

Back Charges (if any; provide support documentation):

Bond charge by prime
Material used paid by prime
Other (explain and provide documentation)

Payment Received
Balance Due (if any)

Egna J. [Signature]
Signature and Title of DBE Subcontractor
President
Signature and Title of Prime Contractor

186,584.08
6,295.20

6-17-14
Date
9/25/14
Date

Note. Submittal of this agreement shall be deemed as concurring with the payment amount specified above. The Cook County Highway Department is requesting disclosure of information that is necessary to accomplish the statutory purpose as outlined under the state and federal law. Disclosure of this information is REQUIRED.



County of Cook
Department of Highways

FEB 24 2014

DBE Payment Agreement

Subcontractor

Name Marking Specialists Corp.
Address 214 Crystal Street Ste C, Cary, IL 60013
Telephone (847) 462-0799

Subject

Contract number 11-28-160
Amount originally committed \$ 68,447.60
Section 09-B6736-03-RP
County Cook

Prime Contractor

Name D. Construction, Inc.
Address 1488 S. Broadway, Oak City, IL 60446
Telephone (815) 634-2555

This agreement is to verify the work completed and the amount paid to the DBE Subcontractor on the above captioned contract. Under penalty of law for perjury or falsification, the undersigned certifies that the work reported herein was executed by the DBE, that the DBE actually performed, managed and supervised the work and that the work reported herein conforms to the work reported in the approved Utilization Plan together with any amendments approved by the Department.

Pay Item No.	Description	Quantity	Unit of Measure	Unit Price	Total
	<u>See Attached Spreadsheet</u>				
Total \$ Amount for Work Completed					<u>75,463.61</u>

Partial Pay Item(s)

For any of the above items which are partial pay items, specifically describe the work and subcontract dollar amount.

Back Charges (if any; provide support documentation:)

Bond charge by prime
Material used paid by prime
Other (explain and provide documentation)

Payment Received
Balance Due (if any)

Andrew M. Pappalardo Chief Estimator
Signature and title of DBE Subcontractor
[Signature] President
Signature and title of Prime Contractor

75,463.61
2/20/14 9/25/14
Date Date

Note: Submittal of this agreement shall be deemed as concurring with the payment amount specified above. The Cook County Highway Department is requesting disclosure of information that is necessary to accomplish the statutory purpose as outlined under the state and federal law. Disclosure of this information is REQUIRED.

Subcontract Detail w/ Contract Balances							
As Of 02/14/2014							
Task Description	Qty	LOM	Unit Price	Amount	Qty	Unit Price	Amount
	213.0000		7.1000	1,512.30	238.5000		1,693.35
	593.0000		1.7700	1,049.61	895.5000		1,231.04
Poly Pav Mark Ty 1 - Line	620.0000	FT	3.5500	2,201.00	889.5000		3,157.73
	4,821.0000		2.3600	10,905.56	5,474.0000		12,918.64
Poly Pav Mark Ty 1 - Lot	268.0000	SF	4.2500	1,139.00	267.4000		1,136.45
Poly Pav Mark Ty 1 - Line	19,232.0000	FT	1.0700	14,168.24	12,318.5000		13,180.80
Raised Reflective Pav Mar	408.0000	EA	32.5000	13,260.00	436.0000		14,170.00
Thermo Pav Mark Letter &	115.0000	SF	9.7500	1,121.25	114.6000		1,116.90
Thermo Pav Mark Line 12"	774.0000		3.1700	2,453.58	677.5000		2,147.68
Thermo Pav Mark Line 24"	68.0000		6.3500	431.80	63.0000		400.05
Thermo Pav Mark Line 4"	15,497.0000	FT	0.8800	13,637.36	21,419.0000		18,848.72
Thermo Pav Mark Line 6"	1,002.0000		1.5800	1,583.16	605.6000		956.69
Thermo Pav Mark Line 8"	2,634.0000		2.1100	5,567.74	2,461.0000		5,192.71
	40,665.0000			68,447.60	45,660.0000		75,463.61
	40,665.0000			68,447.60	45,660.0000		75,463.61
	40,665.0000			68,447.60	45,660.0000		75,463.61

RECEIVED
FEB 24 2014



County of Cook
Department of Highways

DBE Payment Agreement

Subcontractor

Name M. J. Miller
Address 525 Kingsbury East Dr. Plainfield IL 60586
Telephone (815) 234-4966

Subject

Contract number 11-28-160
Amount originally committed 101,492.36
Section 09-86736-03-PP
County Cook

Prime Contractor

Name D. Construction, Inc.
Address 1488 S. Broadway, Cook City
Telephone (815) 634-2555

This agreement is to verify the work completed and the amount paid to the DBE Subcontractor on the above captioned contract. Under penalty of law for perjury or falsification, the undersigned certifies that the work reported herein was executed by the DBE, that the DBE actually performed, managed and supervised the work and that the work reported herein conforms to the work reported in the approved Utilization Plan together with any amendments approved by the Department.

Pay Item No.	Description	Quantity	Unit of Measure	Unit Price	Total
	Trucking	1,062	hrs	96.00	101,952.00
	Fuels (reimbursed)	1	LS	470.75	470.75
Total \$ Amount for Work Completed					102,422.75

Partial Pay Item(s)

For any of the above items which are partial pay items, specifically describe the work and subcontract dollar amount.

Back Charges (if any; provide support documentation):

Bond charge by prime
Material used paid by prime
Other (explain and provide documentation)

Payment Received
Balance Due (if any)

[Signature]

Signature and title of DBE Subcontractor

Signature and title of Prime Contractor

President

102,422.75
-0-

3/6/14

Date

9/25/14

Date

Note: Submittal of this agreement shall be deemed as concurring with the payment amount specified above. The Cook County Highway Department is requesting disclosure of information that is necessary to accomplish the statutory purpose as outlined under the state and federal law. Disclosure of this information is REQUIRED.



County of Cook
Department of Highways

DBE Payment Agreement

Subcontractor

Name Mosley Construction, Inc.
Address 2530 S. 14th E. Rd, Pembroke IL 60958
Telephone (815) 944-5612

Prime Contractor

Name D. Construction, Inc.
Address 1488 S. Broadway, Carol City
Telephone (815) 634-2555

Subject

Contract number 11-28-160
Amount originally committed 332,163.25
Section 09-B6736-03-RP
County Cook

This agreement is to verify the work completed and the amount paid to the DBE Subcontractor on the above captioned contract. Under penalty of law for perjury or falsification, the undersigned certifies that the work reported herein was executed by the DBE, that the DBE actually performed, managed and supervised the work and that the work reported herein conforms to the work reported in the approved Utilization Plan together with any amendments approved by the Department.

Pay Item No.	Description	Quantity	Unit of Measure	Unit Price	Total
	Controlled Flow Strength	100	CY	100.00	101,000.00
	Premium Time				3,244.93
Total \$ Amount for Work Completed					104,244.93

Partial Pay Item(s)

For any of the above items which are partial pay items, specifically describe the work and subcontract dollar amount.

Back Charges (If any; provide support documentation:)

Bond charge by prime
Material used paid by prime
Other (explain and provide documentation)

Payment Received
Balance Due (if any)

[Signature] President
Signature and title of DBE Subcontractor
[Signature] President
Signature and title of Prime Contractor

104,244.93
9-10-14 Date
9/25/14 Date

Note: Submittal of this agreement shall be deemed as concurring with the payment amount specified above. The Cook County Highway Department is requesting disclosure of information that is necessary to accomplish the statutory purpose as outlined under the state and federal law. Disclosure of this information is REQUIRED.



County of Cook
Department of Highways

FEB 27 2014

DBE Payment Agreement

Subcontractor

Name RA. Seaton Contractor
Address 1467 McKinley, Richton Park, IL 60471
Telephone (815) 378-9799

Prime Contractor

Name D. Construction, Inc.
Address 1186 S. Broadway, Oak Park, IL 60454
Telephone (815) 634-2555

Subject

Contract number 11-28-160
Amount originally committed \$29,037.54 @ 60% = 317,425.2
Section _____
County _____

This agreement is to verify the work completed and the amount paid to the DBE Subcontractor on the above captioned contract. Under penalty of law for perjury or falsification, the undersigned certifies that the work reported herein was executed by the DBE, that the DBE actually performed, managed and supervised the work and that the work reported herein conforms to the work reported in the approved Utilization Plan together with any amendments approved by the Department.

Pay Item No.	Description	Quantity	Unit of Measure	Unit Price	Total
	Material Supply				566,139.61
Total \$ Amount for Work Completed					566,139.61

Partial Pay Item(s)

For any of the above items which are partial pay items, specifically describe the work and subcontract dollar amount.

DBE Material Supply 566,139.61 @ 60% = \$339,683.77

Back Charges (if any; provide support documentation:)

Bond charge by prime _____
Material used paid by prime _____
Other (explain and provide documentation) _____

Payment Received _____
Balance Due (if any) _____

Bebecca A. Seaton President
Signature and title of DBE Subcontractor
[Signature] President
Signature and title of Prime Contractor

566,139.61
- 0 -
2/25/14 Date
9/25/14 Date

Note: Submittal of this agreement shall be deemed as concurring with the payment amount specified above. The Cook County Highway Department is requesting disclosure of information that is necessary to accomplish the statutory purpose as outlined under the state and federal law. Disclosure of this information is REQUIRED.



County of Cook
Department of Highways

RECEIVED
FEB 21 2014

BY: _____

DBE Payment Agreement

Subcontractor

Name Double "F" Excavating Inc.
Address 34296 Wilmer Bridge Rd, Montezuma IL 60950
Telephone (815) 476-1573

Subject

Contract number 11-28-160
Amount originally committed 268,750.00
Section 09-B6736-03-RP
County Cook

Prime Contractor

Name D. Construction, Inc.
Address 1488 S. Broadway, East City, IL 60416
Telephone (815) 684-2555

This agreement is to verify the work completed and the amount paid to the DBE Subcontractor on the above captioned contract. Under penalty of law for perjury or falsification, the undersigned certifies that the work reported herein was executed by the DBE, that the DBE actually performed, managed and supervised the work and that the work reported herein conforms to the work reported in the approved Utilization Plan together with any amendments approved by the Department.

Pay Item No.	Description	Quantity	Unit of Measure	Unit Price	Total
12	Aggregate Subgrade (Patched)	9703.9	SF	4.80	46,578.73
Total \$ Amount for Work Completed					46,578.73

Partial Pay Item(s)

For any of the above items which are partial pay items, specifically describe the work and subcontract dollar amount.

Back Charges (If any; provide support documentation:)

Bond charge by prime
Material used paid by prime
Other (explain and provide documentation)

Payment Received
Balance Due (if any)

[Signature]
Signature and title of DBE Subcontractor
President
Signature and title of Prime Contractor

46,578.73
2/15/14 Date
9/25/14 Date

Note: Submittal of this agreement shall be deemed as concurring with the payment amount specified above. The Cook County Highway Department is requesting disclosure of information that is necessary to accomplish the statutory purpose as outlined under the state and federal law. Disclosure of this information is REQUIRED.



County of Cook
Department of Highways

DBE Payment Agreement

Subcontractor

Name Ozoh Engineering
Address 18331 Mulberry Terrace, Country Club Hills, IL 60478
Telephone (773) 808-0138

Prime Contractor

Name D Construction Inc.
Address 1488 S. Broadway, Coa City, FL 32604
Telephone (815) 634-2555

Subject

Contract number 11-28-160
Amount originally committed 332,163.25
Section 09-B6736-03-RP
County Cook

This agreement is to verify the work completed and the amount paid to the DBE Subcontractor on the above captioned contract. Under penalty of law for perjury or falsification, the undersigned certifies that the work reported herein was executed by the DBE, that the DBE actually performed, managed and supervised the work and that the work reported herein conforms to the work reported in the approved Utilization Plan together with any amendments approved by the Department.

Pay Item No.	Description	Quantity	Unit of Measure	Unit Price	Total
31	Comb C&G, Type B-6.12	6,198.6	Ft.	13.75	85,230.75
32	Comb C&G, Type B-6.24	9,523.6	Ft.	15.25	145,234.90
33	Concrete Median, Type SB-6.12	2,879.1	Ft.	9.25	26,631.68
Total \$ Amount for Work Completed					257,097.33

Partial Pay Item(s)

For any of the above items which are partial pay items, specifically describe the work and subcontract dollar amount.

Back Charges (if any; provide support documentation:)

Bond charge by prime
Material used paid by prime
Other (explain and provide documentation)

Payment Received
Balance Due (if any)

[Signature] (PRESIDENT)
Signature and title of DBE Subcontractor
[Signature] President
Signature and title of Prime Contractor

257,097.33
9/25/19
Date
9/25/19
Date

Note: Submittal of this agreement shall be deemed as concurring with the payment amount specified above. The Cook County Highway Department is requesting disclosure of information that is necessary to accomplish the statutory purpose as outlined under the state and federal law. Disclosure of this information is REQUIRED.

**COOK COUNTY
ECONOMIC DISCLOSURE STATEMENT
AND EXECUTION DOCUMENT
INDEX**

Section	Description	Pages
1	Instructions for Completion of EDS	EDS i - ii
2	Certifications	EDS 1- 2
3	Economic and Other Disclosures, Affidavit of Child Support Obligations, Disclosure of Ownership Interest and Familial Relationship Disclosure Form	EDS 3 – 12
4	Cook County Affidavit for Wage Theft Ordinance	EDS 13-14
5	Contract and EDS Execution Page	EDS 15-17
6	Cook County Signature Page	EDS 18

SECTION 1

**INSTRUCTIONS FOR COMPLETION OF
ECONOMIC DISCLOSURE STATEMENT AND EXECUTION DOCUMENT**

This Economic Disclosure Statement and Execution Document ("EDS") is to be completed and executed by every Bidder on a County contract, every Proposer responding to a Request for Proposals, and every Respondent responding to a Request for Qualifications, and others as required by the Chief Procurement Officer. The execution of the EDS shall serve as the execution of a contract awarded by the County. The Chief Procurement Officer reserves the right to request that the Bidder or Proposer, or Respondent provide an updated EDS on an annual basis.

Definitions. Terms used in this EDS and not otherwise defined herein shall have the meanings given to such terms in the Instructions to Bidders, General Conditions, Request for Proposals, Request for Qualifications, as applicable.

Affiliate means a person that directly or indirectly through one or more intermediaries, Controls is Controlled by, or is under common Control with the Person specified.

Applicant means a person who executes this EDS.

Bidder means any person who submits a Bid.

Code means the Code of Ordinances, Cook County, Illinois available on municode.com.

Contract shall include any written document to make Procurements by or on behalf of Cook County.

Contractor or Contracting Party means a person that enters into a Contract with the County.

Control means the unfettered authority to directly or indirectly manage governance, administration, work, and all other aspects of a business.

EDS means this complete Economic Disclosure Statement and Execution Document, including all sections listed in the Index and any attachments.

Joint Venture means an association of two or more Persons proposing to perform a for-profit business enterprise. Joint Ventures must have an agreement in writing specifying the terms and conditions of the relationship between the partners and their relationship and respective responsibility for the Contract

Lobby or lobbying means to, for compensation, attempt to influence a County official or County employee with respect to any County matter.

Lobbyist means any person who lobbies.

Person or Persons means any individual, corporation, partnership, Joint Venture, trust, association, Limited Liability Company, sole proprietorship or other legal entity.

Prohibited Acts means any of the actions or occurrences which form the basis for disqualification under the Code, or under the Certifications hereinafter set forth.

Proposal means a response to an RFP.

Proposer means a person submitting a Proposal.

Response means response to an RFQ.

Respondent means a person responding to an RFQ.

RFP means a Request for Proposals issued pursuant to this Procurement Code.

RFQ means a Request for Qualifications issued to obtain the qualifications of interested parties.

**INSTRUCTIONS FOR COMPLETION OF
ECONOMIC DISCLOSURE STATEMENT AND EXECUTION DOCUMENT**

Section 1: Instructions. Section 1 sets forth the instructions for completing and executing this EDS.

Section 2: Certifications. Section 2 sets forth certifications that are required for contracting parties under the Code and other applicable laws. Execution of this EDS constitutes a warranty that all the statements and certifications contained, and all the facts stated, in the Certifications are true, correct and complete as of the date of execution.

Section 3: Economic and Other Disclosures Statement. Section 3 is the County's required Economic and Other Disclosures Statement form. Execution of this EDS constitutes a warranty that all the information provided in the EDS is true, correct and complete as of the date of execution, and binds the Applicant to the warranties, representations, agreements and acknowledgements contained therein.

Required Updates. The Applicant is required to keep all information provided in this EDS current and accurate. In the event of any change in the information provided, including but not limited to any change which would render inaccurate or incomplete any certification or statement made in this EDS, the Applicant shall supplement this EDS up to the time the County takes action, by filing an amended EDS or such other documentation as is required.

Additional Information. The County's Governmental Ethics and Campaign Financing Ordinances impose certain duties and obligations on persons or entities seeking County contracts, work, business, or transactions, and the Applicant is expected to comply fully with these ordinances. For further information please contact the Director of Ethics at (312) 603-4304 (69 W. Washington St. Suite 3040, Chicago, IL 60602) or visit the web-site at cookcountyil.gov/ethics-board-of.

Authorized Signers of Contract and EDS Execution Page. If the Applicant is a corporation, the President and Secretary must execute the EDS. In the event that this EDS is executed by someone other than the President, attach hereto a certified copy of that section of the Corporate By-Laws or other authorization by the Corporation, satisfactory to the County that permits the person to execute EDS for said corporation. If the corporation is not registered in the State of Illinois, a copy of the Certificate of Good Standing from the state of incorporation must be submitted with this Signature Page.

If the Applicant is a partnership or joint venture, all partners or joint venturers must execute the EDS, unless one partner or joint venture has been authorized to sign for the partnership or joint venture, in which case, the partnership agreement, resolution or evidence of such authority satisfactory to the Office of the Chief Procurement Officer must be submitted with this Signature Page.

If the Applicant is a member-managed LLC all members must execute the EDS, unless otherwise provided in the operating agreement, resolution or other corporate documents. If the Applicant is a manager-managed LLC, the manager(s) must execute the EDS. The Applicant must attach either a certified copy of the operating agreement, resolution or other authorization, satisfactory to the County, demonstrating such person has the authority to execute the EDS on behalf of the LLC. If the LLC is not registered in the State of Illinois, a copy of a current Certificate of Good Standing from the state of incorporation must be submitted with this Signature Page.

If the Applicant is a Sole Proprietorship, the sole proprietor must execute the EDS.

A "Partnership" "Joint Venture" or "Sole Proprietorship" operating under an Assumed Name must be registered with the Illinois county in which it is located, as provided in 805 ILCS 405 (2012), and documentation evidencing registration must be submitted with the EDS.

SECTION 2**CERTIFICATIONS**

THE FOLLOWING CERTIFICATIONS ARE MADE PURSUANT TO STATE LAW AND THE CODE. THE APPLICANT IS CAUTIONED TO CAREFULLY READ THESE CERTIFICATIONS PRIOR TO SIGNING THE SIGNATURE PAGE. SIGNING THE SIGNATURE PAGE SHALL CONSTITUTE A WARRANTY BY THE APPLICANT THAT ALL THE STATEMENTS, CERTIFICATIONS AND INFORMATION SET FORTH WITHIN THESE CERTIFICATIONS ARE TRUE, COMPLETE AND CORRECT AS OF THE DATE THE SIGNATURE PAGE IS SIGNED. THE APPLICANT IS NOTIFIED THAT IF THE COUNTY LEARNS THAT ANY OF THE FOLLOWING CERTIFICATIONS WERE FALSELY MADE, THAT ANY CONTRACT ENTERED INTO WITH THE APPLICANT SHALL BE SUBJECT TO TERMINATION.

A. PERSONS AND ENTITIES SUBJECT TO DISQUALIFICATION

No person or business entity shall be awarded a contract or sub-contract, for a period of five (5) years from the date of conviction or entry of a plea or admission of guilt, civil or criminal, if that person or business entity:

- 1) Has been convicted of an act committed, within the State of Illinois, of bribery or attempting to bribe an officer or employee of a unit of state, federal or local government or school district in the State of Illinois in that officer's or employee's official capacity;
- 2) Has been convicted by federal, state or local government of an act of bid-rigging or attempting to rig bids as defined in the Sherman Anti-Trust Act and Clayton Act. Act. 15 U.S.C. Section 1 *et seq.*;
- 3) Has been convicted of bid-rigging or attempting to rig bids under the laws of federal, state or local government;
- 4) Has been convicted of an act committed, within the State, of price-fixing or attempting to fix prices as defined by the Sherman Anti-Trust Act and the Clayton Act. 15 U.S.C. Section 1, *et seq.*;
- 5) Has been convicted of price-fixing or attempting to fix prices under the laws the State;
- 6) Has been convicted of defrauding or attempting to defraud any unit of state or local government or school district within the State of Illinois;
- 7) Has made an admission of guilt of such conduct as set forth in subsections (1) through (6) above which admission is a matter of record, whether or not such person or business entity was subject to prosecution for the offense or offenses admitted to; or
- 8) Has entered a plea of *nolo contendere* to charge of bribery, price-fixing, bid-rigging, or fraud, as set forth in subparagraphs (1) through (6) above.

In the case of bribery or attempting to bribe, a business entity may not be awarded a contract if an official, agent or employee of such business entity committed the Prohibited Act on behalf of the business entity and pursuant to the direction or authorization of an officer, director or other responsible official of the business entity, and such Prohibited Act occurred within three years prior to the award of the contract. In addition, a business entity shall be disqualified if an owner, partner or shareholder controlling, directly or indirectly, 20% or more of the business entity, or an officer of the business entity has performed any Prohibited Act within five years prior to the award of the Contract.

THE APPLICANT HEREBY CERTIFIES THAT: The Applicant has read the provisions of Section A, Persons and Entities Subject to Disqualification, that the Applicant has not committed any Prohibited Act set forth in Section A, and that award of the Contract to the Applicant would not violate the provisions of such Section or of the Code.

B. BID-RIGGING OR BID ROTATING

THE APPLICANT HEREBY CERTIFIES THAT: In accordance with 720 ILCS 5/33 E-11, neither the Applicant nor any Affiliated Entity is barred from award of this Contract as a result of a conviction for the violation of State laws prohibiting bid-rigging or bid rotating.

C. DRUG FREE WORKPLACE ACT

THE APPLICANT HEREBY CERTIFIES THAT: The Applicant will provide a drug free workplace, as required by (30 ILCS 580/3).

D. DELINQUENCY IN PAYMENT OF TAXES

THE APPLICANT HEREBY CERTIFIES THAT: *The Applicant is not an owner or a party responsible for the payment of any tax or fee administered by Cook County, by a local municipality, or by the Illinois Department of Revenue, which such tax or fee is delinquent, such as bar award of a contract or subcontract pursuant to the Code, Chapter 34, Section 34-171.*

E. HUMAN RIGHTS ORDINANCE

No person who is a party to a contract with Cook County ("County") shall engage in unlawful discrimination or sexual harassment against any individual in the terms or conditions of employment, credit, public accommodations, housing, or provision of County facilities, services or programs (Code Chapter 42, Section 42-30 et seq.).

F. ILLINOIS HUMAN RIGHTS ACT

THE APPLICANT HEREBY CERTIFIES THAT: *It is in compliance with the Illinois Human Rights Act (775 ILCS 5/2-105), and agrees to abide by the requirements of the Act as part of its contractual obligations.*

G. INSPECTOR GENERAL (COOK COUNTY CODE, CHAPTER 34, SECTION 34-174 and Section 34-250)

The Applicant has not willfully failed to cooperate in an investigation by the Cook County Independent Inspector General or to report to the Independent Inspector General any and all information concerning conduct which they know to involve corruption, or other criminal activity, by another county employee or official, which concerns his or her office of employment or County related transaction.

The Applicant has reported directly and without any undue delay any suspected or known fraudulent activity in the County's Procurement process to the Office of the Cook County Inspector General.

H. CAMPAIGN CONTRIBUTIONS (COOK COUNTY CODE, CHAPTER 2, SECTION 2-585)

THE APPLICANT CERTIFIES THAT: It has read and shall comply with the Cook County's Ordinance concerning campaign contributions, which is codified at Chapter 2, Division 2, Subdivision II, Section 585, and can be read in its entirety at www.municode.com.

I. GIFT BAN, (COOK COUNTY CODE, CHAPTER 2, SECTION 2-574)

THE APPLICANT CERTIFIES THAT: It has read and shall comply with the Cook County's Ordinance concerning receiving and soliciting gifts and favors, which is codified at Chapter 2, Division 2, Subdivision II, Section 574, and can be read in its entirety at www.municode.com.

J. LIVING WAGE ORDINANCE PREFERENCE (COOK COUNTY CODE, CHAPTER 34, SECTION 34-160;

Unless expressly waived by the Cook County Board of Commissioners, the Code requires that a living wage must be paid to individuals employed by a Contractor which has a County Contract and by all subcontractors of such Contractor under a County Contract, throughout the duration of such County Contract. The amount of such living wage is annually by the Chief Financial Officer of the County, and shall be posted on the Chief Procurement Officer's website.

The term "Contract" as used in Section 4, I, of this EDS, specifically excludes contracts with the following:

- 1) Not-For Profit Organizations (defined as a corporation having tax exempt status under Section 501(C)(3) of the United State Internal Revenue Code and recognized under the Illinois State not-for-profit law);
- 2) Community Development Block Grants;
- 3) Cook County Works Department;
- 4) Sheriff's Work Alternative Program; and
- 5) Department of Correction inmates.

SECTION 3

REQUIRED DISCLOSURES

1. DISCLOSURE OF LOBBYIST CONTACTS

List all persons that have made lobbying contacts on your behalf with respect to this contract:

Name None Address _____

2. LOCAL BUSINESS PREFERENCE STATEMENT (CODE, CHAPTER 34, SECTION 34-230)

Local business means a Person, including a foreign corporation authorized to transact business in Illinois, having a bona fide establishment located within the County at which it is transacting business on the date when a Bid is submitted to the County, and which employs the majority of its regular, full-time work force within the County. A Joint Venture shall constitute a Local Business if one or more Persons that qualify as a "Local Business" hold interests totaling over 50 percent in the Joint Venture, even if the Joint Venture does not, at the time of the Bid submittal, have such a bona fide establishment within the County.

- a) Is Applicant a "Local Business" as defined above?

Yes: _____ No: ✓

- b) If yes, list business addresses within Cook County:

- c) Does Applicant employ the majority of its regular full-time workforce within Cook County?

Yes: _____ No: ✓

3. THE CHILD SUPPORT ENFORCEMENT ORDINANCE (CODE, CHAPTER 34, SECTION 34-172)

Every Applicant for a County Privilege shall be in full compliance with any child support order before such Applicant is entitled to receive or renew a County Privilege. When delinquent child support exists, the County shall not issue or renew any County Privilege, and may revoke any County Privilege.

All Applicants are required to review the Cook County Affidavit of Child Support Obligations attached to this EDS (EDS-5) and complete the Affidavit, based on the instructions in the Affidavit.

4. REAL ESTATE OWNERSHIP DISCLOSURES.

The Applicant must indicate by checking the appropriate provision below and providing all required information that either:

- a) The following is a complete list of all real estate owned by the Applicant in Cook County:

PERMANENT INDEX NUMBER(S): _____

(ATTACH SHEET IF NECESSARY TO LIST ADDITIONAL INDEX NUMBERS)

OR:

- b) ☒ The Applicant owns no real estate in Cook County.

5. EXCEPTIONS TO CERTIFICATIONS OR DISCLOSURES.

If the Applicant is unable to certify to any of the Certifications or any other statements contained in this EDS and not explained elsewhere in this EDS, the Applicant must explain below:

None

If the letters, "NA", the word "None" or "No Response" appears above, or if the space is left blank, it will be conclusively presumed that the Applicant certified to all Certifications and other statements contained in this EDS.

COOK COUNTY DISCLOSURE OF OWNERSHIP INTEREST STATEMENT

The Cook County Code of Ordinances (§2-610 et seq.) requires that any Applicant for any County Action must disclose information concerning ownership interests in the Applicant. This Disclosure of Ownership Interest Statement must be completed with all information current as of the date this Statement is signed. Furthermore, this Statement must be kept current, by filing an amended Statement, until such time as the County Board or County Agency shall take action on the application. The information contained in this Statement will be maintained in a database and made available for public viewing.

If you are asked to list names, but there are no applicable names to list, you must state NONE. An incomplete Statement will be returned and any action regarding this contract will be delayed. A failure to fully comply with the ordinance may result in the action taken by the County Board or County Agency being voided.

"Applicant" means any Entity or person making an application to the County for any County Action.

"County Action" means any action by a County Agency, a County Department, or the County Board regarding an ordinance or ordinance amendment, a County Board approval, or other County agency approval, with respect to contracts, leases, or sale or purchase of real estate.

"Person" "Entity" or "Legal Entity" means a sole proprietorship, corporation, partnership, association, business trust, estate, two or more persons having a joint or common interest, trustee of a land trust, other commercial or legal entity or any beneficiary or beneficiaries thereof.

This Disclosure of Ownership Interest Statement must be submitted by :

1. An Applicant for County Action and
2. A Person that holds stock or a beneficial interest in the Applicant and is listed on the Applicant's Statement (a "Holder") must file a Statement and complete #1 only under Ownership Interest Declaration.

Please print or type responses clearly and legibly. Add additional pages if needed, being careful to identify each portion of the form to which each additional page refers.

This Statement is being made by the ☒ Applicant or ☐ Stock/Beneficial Interest Holder

This Statement is an: ☒ Original Statement or ☐ Amended Statement

Identifying Information:

Name D. Construction, Inc.

D/B/A: _____ FEIN NO.: 36-3170008

Street Address: 1488 S. Broadway

City: Coal City State: IL Zip Code: 60416

Phone No.: 815-634-2555 Fax Number: 815-634-8748 Email: t.hansen@dcconstruction.net

Cook County Business Registration Number: 037218
(Sole Proprietor, Joint Venture Partnership)

Corporate File Number (if applicable): _____

Form of Legal Entity:

☐ Sole Proprietor ☐ Partnership ☒ Corporation ☐ Trustee of Land Trust

☐ Business Trust ☐ Estate ☐ Association ☐ Joint Venture

☐ Other (describe) _____

Ownership Interest Declaration:

1. List the name(s), address, and percent ownership of each Person having a legal or beneficial interest (including ownership) of more than five percent (5%) in the Applicant/Holder.

Name	Address	Percentage Interest in Applicant/Holder
Kenneth Sandens	5540 Bayview Drive, Morris, IL 60450	33 1/3 %
Todd Sandens	5550 Bayview Drive, Morris, IL 60450	33 1/3 %
Tamara Hansen	207 S. Grundy, Gardner, IL 60424	33 1/3 %

2. If the interest of any Person listed in (1) above is held as an agent or agents, or a nominee or nominees, list the name and address of the principal on whose behalf the interest is held.

Name of Agent/Nominee	Name of Principal	Principal's Address
N/A		

3. Is the Applicant constructively controlled by another person or Legal Entity? ☐ Yes ☒ No
If yes, state the name, address and percentage of beneficial interest of such person, and the relationship under which such control is being or may be exercised.

Name	Address	Percentage of Beneficial Interest	Relationship

Corporate Officers, Members and Partners Information:

For all corporations, list the names, addresses, and terms for all corporate officers. For all limited liability companies, list the names, addresses for all members. For all partnerships and joint ventures, list the names, addresses, for each partner or joint venture.

Name	Address	Title (specify title of Office, or whether manager or partner/joint venture)	Term of Office
Kenneth Sandens	5540 Bayview Dr, Morris, IL 60450		Indefinite
Todd Sandens	5550 Bayview Dr, Morris, IL 60450		Indefinite
Tamara Hansen	207 S. Grundy, Gardner, IL 60424		Indefinite

Declaration (check the applicable box):

- ☒ I state under oath that the Applicant has withheld no disclosure as to ownership interest in the Applicant nor reserved any information, data or plan as to the intended use or purpose for which the Applicant seeks County Board or other County Agency action.
- ☐ I state under oath that the Holder has withheld no disclosure as to ownership interest nor reserved any information required to be disclosed.

COOK COUNTY DISCLOSURE OF OWNERSHIP INTEREST STATEMENT SIGNATURE PAGE

Kenneth Sandino
Name of Authorized Applicant/Holder Representative (please print or type)

[Signature]
Signature

t.hansen@cdconstruction.net
E-mail address

President
Title

5/19/16
Date

815-634-2555
Phone Number

Subscribed to and sworn before me
this 19th day of May, 2016.

X

[Signature]
Notary Public Signature

My commission expires: 11/17/18





COOK COUNTY BOARD OF ETHICS
 69 W. WASHINGTON STREET, SUITE 3040
 CHICAGO, ILLINOIS 60602
 312/603-4304 Office 312/603-9988 Fax

FAMILIAL RELATIONSHIP DISCLOSURE PROVISION

Nepotism Disclosure Requirement:

Doing a significant amount of business with the County requires that you disclose to the Board of Ethics the existence of any familial relationships with any County employee or any person holding elective office in the State of Illinois, the County, or in any municipality within the County. The Ethics Ordinance defines a significant amount of business for the purpose of this disclosure requirement as more than \$25,000 in aggregate County leases, contracts, purchases or sales in any calendar year.

If you are unsure of whether the business you do with the County or a County agency will cross this threshold, err on the side of caution by completing the attached familial disclosure form because, among other potential penalties, any person found guilty of failing to make a required disclosure or knowingly filing a false, misleading, or incomplete disclosure will be prohibited from doing any business with the County for a period of three years. The required disclosure should be filed with the Board of Ethics by January 1 of each calendar year in which you are doing business with the County and again with each bid/proposal/quotation to do business with Cook County. The Board of Ethics may assess a late filing fee of \$100 per day after an initial 30-day grace period.

The person that is doing business with the County must disclose his or her familial relationships. If the person on the County lease or contract or purchasing from or selling to the County is a business entity, then the business entity must disclose the familial relationships of the individuals who are and, during the year prior to doing business with the County, were:

- its board of directors,
- its officers,
- its employees or independent contractors responsible for the general administration of the entity,
- its agents authorized to execute documents on behalf of the entity, and
- its employees who directly engage or engaged in doing work with the County on behalf of the entity.

Do not hesitate to contact the Board of Ethics at (312) 603-4304 for assistance in determining the scope of any required familial relationship disclosure.

Additional Definitions:

"Familial relationship" means a person who is a spouse, domestic partner or civil union partner of a County employee or State, County or municipal official, or any person who is related to such an employee or official, whether by blood, marriage or adoption, as a:

- | | | |
|----------------------------------|--|---------------------------------------|
| <input type="checkbox"/> Parent | <input type="checkbox"/> Grandparent | <input type="checkbox"/> Stepfather |
| <input type="checkbox"/> Child | <input type="checkbox"/> Grandchild | <input type="checkbox"/> Stepmother |
| <input type="checkbox"/> Brother | <input type="checkbox"/> Father-in-law | <input type="checkbox"/> Stepson |
| <input type="checkbox"/> Sister | <input type="checkbox"/> Mother-in-law | <input type="checkbox"/> Stepdaughter |
| <input type="checkbox"/> Aunt | <input type="checkbox"/> Son-in-law | <input type="checkbox"/> Stepbrother |
| <input type="checkbox"/> Uncle | <input type="checkbox"/> Daughter-in-law | <input type="checkbox"/> Stepsister |
| <input type="checkbox"/> Niece | <input type="checkbox"/> Brother-in-law | <input type="checkbox"/> Half-brother |
| <input type="checkbox"/> Nephew | <input type="checkbox"/> Sister-in-law | <input type="checkbox"/> Half-sister |

CONTRACT NO. 11-28-160 Amendment No. 6 F

COOK COUNTY BOARD OF ETHICS
FAMILIAL RELATIONSHIP DISCLOSURE FORM

A. PERSON DOING OR SEEKING TO DO BUSINESS WITH THE COUNTY

Name of Person Doing Business with the County: D. Construction, Inc.

Address of Person Doing Business with the County: 1488 S. Broadway, Coal City, IL 60416

Phone number of Person Doing Business with the County: (815) 634-2555

Email address of Person Doing Business with the County: t.hansen@construction.net

If Person Doing Business with the County is a Business Entity, provide the name, title and contact information for the individual completing this disclosure on behalf of the Person Doing Business with the County:

Kenneth Sandons, President, 815-634-2555

B. DESCRIPTION OF BUSINESS WITH THE COUNTY

Append additional pages as needed and for each County lease, contract, purchase or sale sought and/or obtained during the calendar year of this disclosure (or the preceding calendar year if disclosure is made on January 1), identify:

The lease number, contract number, purchase order number, request for proposal number and/or request for qualification number associated with the business you are doing or seeking to do with the County: _____

Contract # 11-28-160

The aggregate dollar value of the business you are doing or seeking to do with the County: \$ 7,343,479.13

The name, title and contact information for the County official(s) or employee(s) involved in negotiating the business you are doing or seeking to do with the County: _____

Cho Ng (Procurement) 312-603-2391

The name, title and contact information for the County official(s) or employee(s) involved in managing the business you are doing or seeking to do with the County: _____

Eric Petraitis (Engineering) eric.petraitis@cookcountyil.gov

C. DISCLOSURE OF FAMILIAL RELATIONSHIPS WITH COUNTY EMPLOYEES OR STATE, COUNTY OR MUNICIPAL ELECTED OFFICIALS

Check the box that applies and provide related information where needed

☐ The Person Doing Business with the County is an individual and there is no familial relationship between this individual and any Cook County employee or any person holding elective office in the State of Illinois, Cook County, or any municipality within Cook County.

☒ The Person Doing Business with the County is a business entity and there is no familial relationship between any member of this business entity's board of directors, officers, persons responsible for general administration of the business entity, agents authorized to execute documents on behalf of the business entity or employees directly engaged in contractual work with the County on behalf of the business entity, and any Cook County employee or any person holding elective office in the State of Illinois, Cook County, or any municipality within Cook County.

**COOK COUNTY BOARD OF ETHICS
FAMILIAL RELATIONSHIP DISCLOSURE FORM**

- ☐ The Person Doing Business with the County is an **individual** and there is a **familial relationship** between this individual and at least one Cook County employee and/or a person or persons holding elective office in the State of Illinois, Cook County, and/or any municipality within Cook County. **The familial relationships are as follows:**

Name of Individual Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship*
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

If more space is needed, attach an additional sheet following the above format.

- ☐ The Person Doing Business with the County is a **business entity** and there is a **familial relationship** between at least one member of this business entity's board of directors, officers, persons responsible for general administration of the business entity, agents authorized to execute documents on behalf of the business entity and/or employees directly engaged in contractual work with the County on behalf of the business entity, on the one hand, and at least one Cook County employee and/or a person holding elective office in the State of Illinois, Cook County, and/or any municipality within Cook County, on the other. **The familial relationships are as follows:**

Name of Member of Board of Director for Business Entity Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship*
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Name of Officer for Business Entity Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship*
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Name of Person Responsible
for the General
Administration of the
Business Entity Doing
Business with the County

Name of Related County
Employee or State, County or
Municipal Elected Official

Title and Position of Related
County Employee or State, County
or Municipal Elected Official

Nature of Familial
Relationship*

Name of Agent Authorized
to Execute Documents for
Business Entity Doing
Business with the County

Name of Related County
Employee or State, County or
Municipal Elected Official

Title and Position of Related
County Employee or State, County
or Municipal Elected Official

Nature of Familial
Relationship*

Name of Employee of
Business Entity Directly
Engaged in Doing Business
with the County

Name of Related County
Employee or State, County or
Municipal Elected Official

Title and Position of Related
County Employee or State, County
or Municipal Elected Official

Nature of Familial
Relationship*

If more space is needed, attach an additional sheet following the above format.

VERIFICATION: To the best of my knowledge, the information I have provided on this disclosure form is accurate and complete. I acknowledge that an inaccurate or incomplete disclosure is punishable by law, including but not limited to fines and debarment.

Signature of Recipient

Kenneth Sandom, President

Date

5/19/16

SUBMIT COMPLETED FORM TO:

Cook County Board of Ethics
69 West Washington Street, Suite 3040, Chicago, Illinois 60602
Office (312) 603-4304 – Fax (312) 603-9988
CookCounty.Ethics@cookcountyil.gov

* Spouse, domestic partner, civil union partner or parent, child, sibling, aunt, uncle, niece, nephew, grandparent or grandchild by blood, marriage (i.e. in laws and step relations) or adoption.

SECTION 4

COOK COUNTY AFFIDAVIT FOR WAGE THEFT ORDINANCE

Effective May 1, 2015, every Person, including Substantial Owners, seeking a Contract with Cook County must comply with the Cook County Wage Theft Ordinance set forth in Chapter 34, Article IV, Section 179. Any Person/Substantial Owner, who fails to comply with Cook County Wage Theft Ordinance, may request that the Chief Procurement Officer grant a reduction or waiver in accordance with Section 34-179(d).

"Contract" means any written document to make Procurements by or on behalf of Cook County.

"Person" means any individual, corporation, partnership, Joint Venture, trust, association, limited liability company, sole proprietorship or other legal entity.

"Procurement" means obtaining supplies, equipment, goods, or services of any kind.

"Substantial Owner" means any person or persons who own or hold a twenty-five percent (25%) or more percentage of interest in any business entity seeking a County Privilege, including those shareholders, general or limited partners, beneficiaries and principals; except where a business entity is an individual or sole proprietorship, Substantial Owner means that individual or sole proprietor.

All Persons/Substantial Owners are required to complete this affidavit and comply with the Cook County Wage Theft Ordinance before any Contract is awarded. Signature of this form constitutes a certification the information provided below is correct and complete, and that the individual(s) signing this form has/have personal knowledge of such information.

I. Contract Information:

Contract Number:

11-28-160

County Using Agency (requesting Procurement):

Department of Transportation & Highways

II. Person/Substantial Owner Information:

Person (Corporate Entity Name):

D. Construction, Inc.

Substantial Owner Complete Name:

Kenneth Torris Sandino

FEIN#

36-3170008

Date of Birth:

E-mail address:

t.hansen@construction.net

Street Address:

1488 S. Broadway

City:

Coal City

State:

IL

Zip:

60016

Home Phone:

(815) 634-3165

Driver's License No:

III. Compliance with Wage Laws:

Within the past five years has the Person/Substantial Owner, in any judicial or administrative proceeding, been convicted of, entered a plea, made an admission of guilt or liability, or had an administrative finding made for committing a repeated or willful violation of any of the following laws:

Illinois Wage Payment and Collection Act, 820 ILCS 115/1 et seq.,

YES or NO

Illinois Minimum Wage Act, 820 ILCS 105/1 et seq.,

YES or NO

Illinois Worker Adjustment and Retraining Notification Act, 820 ILCS 65/1 et seq.,

YES or NO

Employee Classification Act, 820 ILCS 185/1 et seq.,

YES or NO

Fair Labor Standards Act of 1938, 29 U.S.C. 201, et seq.,

YES or NO

Any comparable state statute or regulation of any state, which governs the payment of wages

YES or NO

If the Person/Substantial Owner answered "Yes" to any of the questions above, it is ineligible to enter into a Contract with Cook County, but can request a reduction or waiver under Section IV.

IV. Request for Waiver or Reduction

If Person/Substantial Owner answered "Yes" to any of the questions above, it may request a reduction or waiver in accordance with Section 34-179(d), provided that the request for reduction or waiver is made on the basis of one or more of the following actions that have taken place:

There has been a bona fide change in ownership or Control of the ineligible Person or Substantial Owner
YES or NO

Disciplinary action has been taken against the individual(s) responsible for the acts giving rise to the violation
YES or NO

Remedial action has been taken to prevent a recurrence of the acts giving rise to the disqualification or default
YES or NO

Other factors that the Person or Substantial Owner believe are relevant.
YES or NO

The Person/Substantial Owner must submit documentation to support the basis of its request for a reduction or waiver. The Chief Procurement Officer reserves the right to make additional inquiries and request additional documentation.

V. Affirmation

The Person/Substantial Owner affirms that all statements contained in the Affidavit are true, accurate and complete.

Signature: _____ Date: 5/19/16

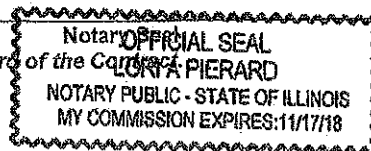
Name of Person signing (Print): Kenneth Sardano Title: President

Subscribed and sworn to before me this 19th day of May, 2016.

X

Notary Public Signature

Note: The above information is subject to verification prior to the award of the Contract.



SECTION 4

COOK COUNTY AFFIDAVIT FOR WAGE THEFT ORDINANCE

Effective May 1, 2016, every Person, including Substantial Owners, seeking a Contract with Cook County must comply with the Cook County Wage Theft Ordinance set forth in Chapter 34, Article IV, Section 179. Any Person/Substantial Owner, who fails to comply with Cook County Wage Theft Ordinance, may request that the Chief Procurement Officer grant a reduction or waiver in accordance with Section 34-179(d).

"Contract" means any written document to make Procurements by or on behalf of Cook County.

"Person" means any individual, corporation, partnership, Joint Venture, trust, association, limited liability company, sole proprietorship or other legal entity.

"Procurement" means obtaining supplies, equipment, goods, or services of any kind.

"Substantial Owner" means any person or persons who own or hold a twenty-five percent (25%) or more percentage of interest in any business entity seeking a County Privilege, including those shareholders, general or limited partners, beneficiaries and principals; except where a business entity is an individual or sole proprietorship, Substantial Owner means that individual or sole proprietor.

All Persons/Substantial Owners are required to complete this affidavit and comply with the Cook County Wage Theft Ordinance before any Contract is awarded. Signature of this form constitutes a certification the information provided below is correct and complete, and that the individual(s) signing this form has/have personal knowledge of such information.

I. Contract Information:

Contract Number:

11-28-160

County Using Agency (requesting Procurement):

Department of Transportation & Highways

II. Person/Substantial Owner Information:

Person (Corporate Entity Name):

D. Construction, Inc

Substantial Owner Complete Name:

Todd Michael Sandans

FEIN#

36-3170008

Date of Birth:

E-mail address:

t.hansen@construction.net

Street Address:

1488 S. Broadway

City:

Coal City

State:

IL

Zip:

60416

Home Phone:

(815) 1634-8993

Driver's License No:

III. Compliance with Wage Laws:

Within the past five years has the Person/Substantial Owner, in any judicial or administrative proceeding, been convicted of, entered a plea, made an admission of guilt or liability, or had an administrative finding made for committing a repeated or willful violation of any of the following laws:

Illinois Wage Payment and Collection Act, 820 ILCS 115/1 et seq.,

YES or NO

Illinois Minimum Wage Act, 820 ILCS 105/1 et seq.,

YES or NO

Illinois Worker Adjustment and Retraining Notification Act, 820 ILCS 65/1 et seq.,

YES or NO

Employee Classification Act, 820 ILCS 185/1 et seq.,

YES or NO

Fair Labor Standards Act of 1938, 29 U.S.C. 201, et seq.,

YES or NO

Any comparable state statute or regulation of any state, which governs the payment of wages

YES or NO

If the Person/Substantial Owner answered "Yes" to any of the questions above, it is ineligible to enter into a Contract with Cook County, but can request a reduction or waiver under Section IV.

IV. Request for Waiver or Reduction

If Person/Substantial Owner answered "Yes" to any of the questions above, it may request a reduction or waiver in accordance with Section 34-179(d), provided that the request for reduction of waiver is made on the basis of one or more of the following actions that have taken place:

There has been a bona fide change in ownership or Control of the ineligible Person or Substantial Owner
YES or NO

Disciplinary action has been taken against the individual(s) responsible for the acts giving rise to the violation
YES or NO

Remedial action has been taken to prevent a recurrence of the acts giving rise to the disqualification or default
YES or NO

Other factors that the Person or Substantial Owner believe are relevant.
YES or NO

The Person/Substantial Owner must submit documentation to support the basis of its request for a reduction or waiver. The Chief Procurement Officer reserves the right to make additional inquiries and request additional documentation.

V. Affirmation

The Person/Substantial Owner affirms that all statements contained in the Affidavit are true, accurate and complete.

Signature: Todd Sandono Date: 5/19/16

Name of Person signing (Print): Todd Sandono Title: Vice-President

Subscribed and sworn to before me this 19th day of May, 2016

X [Signature]
Notary Public Signature

Notary Seal
OFFICIAL SEAL
LORI A PIERARD
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES: 11/17/18

Note: The above information is subject to verification prior to the award of the Contract.

SECTION 4

COOK COUNTY AFFIDAVIT FOR WAGE THEFT ORDINANCE

Effective May 1, 2015, every Person, including Substantial Owners, seeking a Contract with Cook County must comply with the Cook County Wage Theft Ordinance set forth in Chapter 34, Article IV, Section 179. Any Person/Substantial Owner, who fails to comply with Cook County Wage Theft Ordinance, may request that the Chief Procurement Officer grant a reduction or waiver in accordance with Section 34-179(d).

"Contract" means any written document to make Procurements by or on behalf of Cook County.

"Person" means any individual, corporation, partnership, Joint Venture, trust, association, limited liability company, sole proprietorship or other legal entity.

"Procurement" means obtaining supplies, equipment, goods, or services of any kind.

"Substantial Owner" means any person or persons who own or hold a twenty-five percent (25%) or more percentage of interest in any business entity seeking a County Privilege, including those shareholders, general or limited partners, beneficiaries and principals; except where a business entity is an individual or sole proprietorship, Substantial Owner means that individual or sole proprietor.

All Persons/Substantial Owners are required to complete this affidavit and comply with the Cook County Wage Theft Ordinance before any Contract is awarded. Signature of this form constitutes a certification the information provided below is correct and complete, and that the individual(s) signing this form has/have personal knowledge of such information.

I. Contract Information:

Contract Number:

11-28-160

County Using Agency (requesting Procurement):

Department of Transportation + Highways

II. Person/Substantial Owner Information:

Person (Corporate Entity Name):

D-Construction, Inc

Substantial Owner Complete Name:

Tamara Lynn Hansen

FEIN#

36-317 0008

Date of Birth:

E-mail address:

t.hansen@dcconstruction.net

Street Address:

1488 S. Broadway

City:

Coal City

State:

IL

Zip:

60416

Home Phone:

(815) 1237-2954

Driver's License No:

III. Compliance with Wage Laws:

Within the past five years has the Person/Substantial Owner, in any judicial or administrative proceeding, been convicted of, entered a plea, made an admission of guilt or liability, or had an administrative finding made for committing a repeated or willful violation of any of the following laws:

Illinois Wage Payment and Collection Act, 820 ILCS 115/1 et seq., YES or NO

Illinois Minimum Wage Act, 820 ILCS 105/1 et seq., YES or NO

Illinois Worker Adjustment and Retraining Notification Act, 820 ILCS 65/1 et seq., YES or NO

Employee Classification Act, 820 ILCS 185/1 et seq., YES or NO

Fair Labor Standards Act of 1938, 29 U.S.C. 201, et seq., YES or NO

Any comparable state statute or regulation of any state, which governs the payment of wages YES or NO

If the Person/Substantial Owner answered "Yes" to any of the questions above, it is ineligible to enter into a Contract with Cook County, but can request a reduction or waiver under Section IV.

IV. Request for Waiver or Reduction

If Person/Substantial Owner answered "Yes" to any of the questions above, it may request a reduction or waiver in accordance with Section 34-179(d), provided that the request for reduction of waiver is made on the basis of one or more of the following actions that have taken place:

There has been a bona fide change in ownership or Control of the Ineligible Person or Substantial Owner
YES or NO

Disciplinary action has been taken against the individual(s) responsible for the acts giving rise to the violation
YES or NO

Remedial action has been taken to prevent a recurrence of the acts giving rise to the disqualification or default
YES or NO

Other factors that the Person or Substantial Owner believe are relevant.
YES or NO

The Person/Substantial Owner must submit documentation to support the basis of its request for a reduction or waiver. The Chief Procurement Officer reserves the right to make additional inquiries and request additional documentation.

V. Affirmation

The Person/Substantial Owner affirms that all statements contained in the Affidavit are true, accurate and complete.

Signature: _____

Date: 5/19/16

Name of Person signing (Print): Tamara L. Hansen

Title: (Secretary/Treasurer)

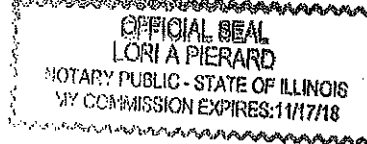
Subscribed and sworn to before me this 19th day of May, 20 16

X _____

Notary Public Signature

Notary Seal

Note: The above information is subject to verification prior to the award of the Contract.



SECTION 5

CONTRACT AND EDS EXECUTION PAGE
PLEASE EXECUTE THREE ORIGINAL COPIES

The Applicant hereby certifies and warrants that all of the statements, certifications and representations set forth in this EDS are true, complete and correct; that the Applicant is in full compliance and will continue to be in compliance throughout the term of the Contract or County Privilege issued to the Applicant with all the policies and requirements set forth in this EDS; and that all facts and information provided by the Applicant in this EDS are true, complete and correct. The Applicant agrees to inform the Chief Procurement Officer in writing if any of such statements, certifications, representations, facts or information becomes or is found to be untrue, incomplete or incorrect during the term of the Contract or County Privilege.

Execution by Corporation

D. Construction Inc.
 Corporation's Name

(815) 634-2555
 Telephone

[Signature]
 Secretary Signature

Kenneth Sandino
 President's Printed Name and Signature

t.hansenc@dconstruction.net
 Email

5/19/2016
 Date

Execution by LLC

 LLC Name

 *Member/Manager Printed Name and Signature

 Date

 Telephone and Email

Execution by Partnership/Joint Venture

 Partnership/Joint Venture Name

 *Partner/Joint Venturer Printed Name and Signature

 Date

 Telephone and Email

Execution by Sole Proprietorship

 Printed Name and Signature

 Date

 Telephone

 Email

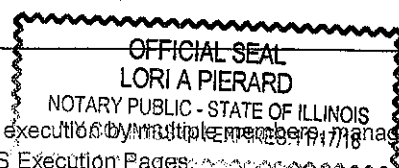
Subscribed and sworn to before me this

14th day of May, 2016

[Signature]
 Notary Public Signature

My commission expires: 11/17/18

 Notary Seal



If the operating agreement, partnership agreement or governing documents requiring execution by multiple members/managers, partners, or joint venturers, please complete and execute additional Contract and EDS Execution Pages.

Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form

OCPO ONLY:
☐ Disqualification
☐ Check Complete

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract. In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.: <u>Contract 11-28-160</u>	Date: <u>5-19-2016</u>
Total Bid or Proposal Amount: <u>\$ 7,184,814.19</u>	Contract Title: <u>Joe Orr Road (Relocated)</u>
Contractor: <u>D. Construction, Inc.</u>	Subcontractor/Supplier/ Subconsultant to be added or substitute: <u>Marking Specialists Corp.</u>
Authorized Contact for Contractor: <u>Everett Leasure</u>	Authorized Contact for Subcontractor/Supplier/ Subconsultant: <u>Judith Peskek</u>
Email Address (Contractor): <u>t.hansen@dconstruction.net</u>	Email Address (Subcontractor): <u>judy@markingspecialists.net</u>
Company Address (Contractor): <u>1488 S. Broadway</u>	Company Address (Subcontractor): <u>214 Crystal St. Suite C</u>
City, State and Zip (Contractor): <u>Coal City, IL 60416</u>	City, State and Zip (Subcontractor): <u>Cary, IL 60013</u>
Telephone and Fax (Contractor): <u>(815) 634-2555; (815) 634-8748</u>	Telephone and Fax (Subcontractor): <u>847-462-0929</u>
Estimated Start and Completion Dates (Contractor)	Estimated Start and Completion Dates (Subcontractor)

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

Description of Services or Supplies	Total Price of Subcontract for Services or Supplies
<u>Striping Work</u>	<u>68,447.60</u>

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.

Contractor D. Construction, Inc.
Name Kenneth Sandomi President
Title _____
Prime Contractor Signature _____ Date 5/19/2016

Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form

OCPO ONLY:
☐ Disqualification
☐ Check Complete

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract. In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.: <u>Contract 11-28-160</u>	Date: <u>5-19-2016</u>
Total Bid or Proposal Amount: <u>\$ 7,181,814.19</u>	Contract Title: <u>Joe Orr Road (Relocated)</u>
Contractor: <u>D. Construction, Inc.</u>	Subcontractor/Supplier/Subconsultant to be added or substitute: <u>City Lights</u>
Authorized Contact for Contractor: <u>Everett Leasure</u>	Authorized Contact for Subcontractor/Supplier/Subconsultant: <u>Cheryl</u>
Email Address (Contractor): <u>t.hansen@dconstruction.net</u>	Email Address (Subcontractor): <u>cheryl@citylights.com</u>
Company Address (Contractor): <u>1488 S. Broadway</u>	Company Address (Subcontractor): <u>9993 Virginia Ave.</u>
City, State and Zip (Contractor): <u>Coal City, IL 60416</u>	City, State and Zip (Subcontractor): <u>Chicago Ridge, IL 60415</u>
Telephone and Fax (Contractor): <u>(815) 634-2555; (815) 634-8748</u>	Telephone and Fax (Subcontractor): <u>773-626-9162; 773-626-5154</u>
Estimated Start and Completion Dates (Contractor)	Estimated Start and Completion Dates (Subcontractor)

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

Description of Services or Supplies	Total Price of Subcontract for Services or Supplies
<u>Electrical Work</u>	<u>160,724.90</u>

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.

Contractor D. Construction, Inc.
Name Kenneth Sandeno Title President
Prime Contractor Signature [Signature] Date 5/19/2016

Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form

OCPO ONLY:
☐ Disqualification
☒ Check Complete

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract. In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.: <u>Contract 11-28-160</u>	Date: <u>5-19-2016</u>
Total Bid or Proposal Amount: <u>\$ 7,184,814.19</u>	Contract Title: <u>Joe Orr Road (Relocated)</u>
Contractor: <u>D. Construction, Inc.</u>	Subcontractor/Supplier/ Subconsultant to be added or substitute: <u>Mosley Construction</u>
Authorized Contact for Contractor: <u>Everett Leasure</u>	Authorized Contact for Subcontractor/Supplier/ Subconsultant: <u>John Mosley</u>
Email Address (Contractor): <u>fhansen@dconstruction.net</u>	Email Address (Subcontractor):
Company Address (Contractor): <u>1488 S. Broadway</u>	Company Address (Subcontractor): <u>2530 S 14000 E. Rd.</u>
City, State and Zip (Contractor): <u>Coal City, IL 60416</u>	City, State and Zip (Subcontractor): <u>Pembroke, IL 60958</u>
Telephone and Fax (Contractor): <u>(815) 634-2555; (815) 634-8748</u>	Telephone and Fax (Subcontractor): <u>(815) 944-5610</u>
Estimated Start and Completion Dates (Contractor)	Estimated Start and Completion Dates (Subcontractor)

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

Description of Services or Supplies	Total Price of Subcontract for Services or Supplies
<u>Concrete work</u>	<u>332,163.25</u>

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.

Contractor D. Construction, Inc.
 Name Kenneth Sandaru President
 Title _____
 Prime Contractor Signature _____ Date 5/19/2016

Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form

OCPO ONLY:
☐ Disqualification
☐ Check Complete

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Bid/RFP/RFQ No.: <u>Contract 11-28-160</u>	Date: <u>5-19-2016</u>
Total Bid or Proposal Amount: <u>\$ 7,184,814.19</u>	Contract Title: <u>Joe Orr Road (Relocated)</u>
Contractor: <u>D. Construction, Inc.</u>	Subcontractor/Supplier/ Subconsultant to be added or substitute: <u>Laredo Systems</u>
Authorized Contact for Contractor: <u>Everett Leasure</u>	Authorized Contact for Subcontractor/Supplier/ Subconsultant: <u>Rick Jaime</u>
Email Address (Contractor): <u>l.hansen@dconstruction.net</u>	Email Address (Subcontractor): <u>larsys2@yahoo.com</u>
Company Address (Contractor): <u>1488 S. Broadway</u>	Company Address (Subcontractor): <u>11933 County Line Rd</u>
City, State and Zip (Contractor): <u>Coal City, IL 60416</u>	City, State and Zip (Subcontractor): <u>Plain, IL 61038</u>
Telephone and Fax (Contractor): <u>(815) 634-2555; (815) 634-8748</u>	Telephone and Fax (Subcontractor): <u>(815) 544-0454</u>
Estimated Start and Completion Dates (Contractor)	Estimated Start and Completion Dates (Subcontractor)

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

Description of Services or Supplies	Total Price of Subcontract for Services or Supplies
<u>Landscaping</u>	<u>270,422.65</u>

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.

Contractor D. Construction, Inc.
Name Kenneth Sandeno President
Title [Signature]
Prime Contractor Signature [Signature] Date 5/19/2016

Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form

OCPO ONLY:
☐ Disqualification
☐ Check Complete

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Bid/RFP/RFQ No.: <u>Contract 11-28-160</u>	Date: <u>5-19-2016</u>
Total Bid or Proposal Amount: <u>\$ 7,184,814.19</u>	Contract Title: <u>Joe Orr Road (Relocated)</u>
Contractor: <u>D. Construction, Inc.</u>	Subcontractor/Supplier/ Subconsultant to be added or substitute: <u>Homer Tree Service</u>
Authorized Contact for Contractor: <u>Everett Leasure</u>	Authorized Contact for Subcontractor/Supplier/ Subconsultant: <u>Ronald Repsch</u>
Email Address (Contractor): <u>t.hansen@dcconstruction.net</u>	Email Address (Subcontractor): <u>crystal@homer-tree.com</u>
Company Address (Contractor): <u>1488 S. Broadway</u>	Company Address (Subcontractor): <u>16464 W 143rd</u>
City, State and Zip (Contractor): <u>Coal City, IL 60416</u>	City, State and Zip (Subcontractor): <u>Lockport, IL 60441</u>
Telephone and Fax (Contractor) <u>(815) 634-2555; (815) 634-8748</u>	Telephone and Fax (Subcontractor) <u>(815) 838-0320, (815) 838-6027</u>
Estimated Start and Completion Dates (Contractor)	Estimated Start and Completion Dates (Subcontractor)

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

Description of Services or Supplies	Total Price of Subcontract for Services or Supplies
<u>Tree Removal</u>	<u>27,118.50</u>

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE Utilization Plan must be submitted to the Office of the Contract Compliance.

Contractor D. Construction, Inc.
Name Kenneth Sandom. President
Title [Signature]
Prime Contractor Signature [Signature] Date 5/19/2016

Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form

OCPO ONLY:
☐ Disqualification
☐ Check Complete

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract. In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.: <u>Contract 11-28-160</u>	Date: <u>5-19-2016</u>
Total Bid or Proposal Amount: <u>\$ 7,184,814.19</u>	Contract Title: <u>Joe Orr Road (Relocated)</u>
Contractor: <u>D. Construction, Inc.</u>	Subcontractor/Supplier/ Subconsultant to be added or substitute: <u>M.D. Miller</u>
Authorized Contact for Contractor: <u>Everett Leasure</u>	Authorized Contact for Subcontractor/Supplier/ Subconsultant: <u>Marlene Miller</u>
Email Address (Contractor): <u>l.hansen@dconstruction.net</u>	Email Address (Subcontractor): <u>miltruck1993@shcglobal.net</u>
Company Address (Contractor): <u>1488 S. Broadway</u>	Company Address (Subcontractor): <u>5215 Kingsburg Est Dr.</u>
City, State and Zip (Contractor): <u>Coal City, IL 60416</u>	City, State and Zip (Subcontractor): <u>Plainfield IL 60586</u>
Telephone and Fax (Contractor): <u>(815) 634-2555 ; (815) 634-8748</u>	Telephone and Fax (Subcontractor): <u>(815) 254-4966</u>
Estimated Start and Completion Dates (Contractor)	Estimated Start and Completion Dates (Subcontractor)

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

Description of Services or Supplies	Total Price of Subcontract for Services or Supplies
<u>Miscellaneous Trucking</u>	<u>100,092.30</u>

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE Utilization Plan must be submitted to the Office of the Contract Compliance.

Contractor D. Construction, Inc.
Name Kenneth Sandeno President
Title [Signature]
Prime Contractor Signature [Signature] Date 5/19/2016

Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form

OCPO ONLY:
☐ Disqualification
☐ Check Complete

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract. In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.: <u>Contract 11-28-160</u>	Date: <u>5-19-2016</u>
Total Bid or Proposal Amount: <u>\$7,183,814.19</u>	Contract Title: <u>Joe Dr Road (Relocated)</u>
Contractor: <u>D. Construction, Inc.</u>	Subcontractor/Supplier/Subconsultant to be added or substitute: <u>J. Jasso Trucking</u>
Authorized Contact for Contractor: <u>Everett Leasure</u>	Authorized Contact for Subcontractor/Supplier/Subconsultant: <u>Jose Jasso</u>
Email Address (Contractor): <u>t.hansen@dconstruction.net</u>	Email Address (Subcontractor): <u>j.jassotrucking@yahoo.com</u>
Company Address (Contractor): <u>1488 S. Broadway</u>	Company Address (Subcontractor): <u>5719 S. Honan Ave.</u>
City, State and Zip (Contractor): <u>Cool City, IL 60416</u>	City, State and Zip (Subcontractor): <u>Chicago, IL 60629</u>
Telephone and Fax (Contractor): <u>(815) 634-2555; (815) 634-8748</u>	Telephone and Fax (Subcontractor): <u>(773) 457-6686</u>
Estimated Start and Completion Dates (Contractor)	Estimated Start and Completion Dates (Subcontractor)

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

Description of Services or Supplies	Total Price of Subcontract for Services or Supplies
<u>Miscellaneous Trucking</u>	<u>383,713.50</u>

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.

Contractor D. Construction, Inc.
 Name Kenneth Sandoz President
 Title President
 Prime Contractor Signature [Signature] Date 5/19/2016

Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form

OCPO ONLY:
☐ Disqualification
☐ Check Complete

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract. In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.: <u>Contract 11-28-160</u>	Date: <u>5-19-2016</u>
Total Bid or Proposal Amount: <u>\$ 7,184,814.19</u>	Contract Title: <u>Joe Orr Road (Relocated)</u>
Contractor: <u>D. Construction, Inc.</u>	Subcontractor/Supplier/Subconsultant to be added or substitute: <u>Ozoh Engineering</u>
Authorized Contact for Contractor: <u>Everett Leasure</u>	Authorized Contact for Subcontractor/Supplier/Subconsultant: <u>Nnamdi Ozoh</u>
Email Address (Contractor): <u>t.hansen@construction.net</u>	Email Address (Subcontractor): <u>ozohconstruction@gmail.com</u>
Company Address (Contractor): <u>1488 S. Broadway</u>	Company Address (Subcontractor): <u>18331 Mulberry Terrace</u>
City, State and Zip (Contractor): <u>Coal City, IL 60416</u>	City, State and Zip (Subcontractor): <u>Country Club, IL 60478</u>
Telephone and Fax (Contractor): <u>(815) 634-2555; (815) 634-8748</u>	Telephone and Fax (Subcontractor): <u>(773) 808-0138</u>
Estimated Start and Completion Dates (Contractor)	Estimated Start and Completion Dates (Subcontractor)

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

Description of Services or Supplies	Total Price of Subcontract for Services or Supplies
<u>Concrete work</u>	<u>332,163.25</u>

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE Utilization Plan must be submitted to the Office of the Contract Compliance.

Contractor D. Construction, Inc.
Name Kenneth Sanderu President
Title [Signature]
Prime Contractor Signature [Signature] Date 5/19/2016

Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form

OCPO ONLY:
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☐ Check Complete

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract. In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.: <u>Contract 11-28-160</u>	Date: <u>5-19-2016</u>
Total Bid or Proposal Amount: <u>\$ 7,184,814.19</u>	Contract Title: <u>Joe Orr Road (Relocated)</u>
Contractor: <u>D. Construction, Inc.</u>	Subcontractor/Supplier/Subconsultant to be added or substitute: <u>Double G Excavating</u>
Authorized Contact for Contractor: <u>Everett Leasure</u>	Authorized Contact for Subcontractor/Supplier/Subconsultant: <u>Cyndi Ragain</u>
Email Address (Contractor): <u>L.hansen@dconstruction.net</u>	Email Address (Subcontractor):
Company Address (Contractor): <u>1488 S. Broadway</u>	Company Address (Subcontractor): <u>34296 Warner Bridge Rd.</u>
City, State and Zip (Contractor): <u>Coul City, IL 60416</u>	City, State and Zip (Subcontractor): <u>Manteno, IL 60950</u>
Telephone and Fax (Contractor): <u>(815) 634-2555; (815) 634-8748</u>	Telephone and Fax (Subcontractor): <u>(815) 476-7573</u>
Estimated Start and Completion Dates (Contractor)	Estimated Start and Completion Dates (Subcontractor)

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

Description of Services or Supplies	Total Price of Subcontract for Services or Supplies
<u>Aggregate Shoulders</u>	<u>268,750.00</u>

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE Utilization Plan must be submitted to the Office of the Contract Compliance.

Contractor D. Construction, Inc.
Name Kenneth Sandono Title President
Date 5/19/2016
Prime Contractor Signature _____

Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form

OCPO ONLY:
☐ Disqualification
☐ Check Complete

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract. In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.: <u>Contract 11-28-160</u>	Date: <u>5-19-2016</u>
Total Bid or Proposal Amount: <u>\$ 7,188,141.19</u>	Contract Title: <u>Joe Orr Road (Relocated)</u>
Contractor: <u>D. Construction, Inc.</u>	Subcontractor/Supplier/ Subconsultant to be added or substitute: <u>Parrie Materials</u>
Authorized Contact for Contractor: <u>Everett Leasure</u>	Authorized Contact for Subcontractor/Supplier/ Subconsultant: <u>Mike Golembiewski</u>
Email Address (Contractor): <u>ehansen@dconstruction.net</u>	Email Address (Subcontractor):
Company Address (Contractor): <u>1488 S. Broadway</u>	Company Address (Subcontractor): <u>7601 W. 79th St.</u>
City, State and Zip (Contractor): <u>Coal City, IL 60416</u>	City, State and Zip (Subcontractor): <u>Bridgeway, IL 60455</u>
Telephone and Fax (Contractor): <u>(815) 634-2555 ; (815) 634-8748</u>	Telephone and Fax (Subcontractor): <u>708-458-0400</u>
Estimated Start and Completion Dates (Contractor)	Estimated Start and Completion Dates (Subcontractor)

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
<u>Concrete material</u>	<u>504,851.12</u>

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.

Contractor D. Construction, Inc.
Name Kenneth Sandeno President
Title [Signature]
Prime Contractor Signature [Signature] Date 5/19/2016

Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form

OCPO ONLY:
☐ Disqualification
☐ Check Complete

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract. In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.: <u>Contract 11-28-160</u>	Date: <u>5-19-2016</u>
Total Bid or Proposal Amount: <u>\$ 7,184,814.19</u>	Contract Title: <u>Joe Orr Road (Relocated)</u>
Contractor: <u>D. Construction, Inc.</u>	Subcontractor/Supplier/ Subconsultant to be added or substitute: <u>Hanson Materials</u>
Authorized Contact for Contractor: <u>Everett Leasure</u>	Authorized Contact for Subcontractor/Supplier/ Subconsultant:
Email Address (Contractor): <u>lhansen@dconstruction.net</u>	Email Address (Subcontractor): <u>✓</u>
Company Address (Contractor): <u>1488 S. Broadway</u>	Company Address (Subcontractor): <u>470 W. 172nd St</u>
City, State and Zip (Contractor): <u>Coal City, IL 60416</u>	City, State and Zip (Subcontractor): <u>Thornton, IL 60476</u>
Telephone and Fax (Contractor) <u>(815) 634-2555 ; (815) 634-8748</u>	Telephone and Fax (Subcontractor) <u>(888) 242-5960</u>
Estimated Start and Completion Dates (Contractor)	Estimated Start and Completion Dates (Subcontractor)

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

Description of Services or Supplies	Total Price of Subcontract for Services or Supplies
<u>Aggregate Material</u>	<u>339,936.22</u>

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.

Contractor D. Construction, Inc.
Name Kenneth Sandomo President
Title
Prime Contractor Signature _____ Date 5/19/2016

Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form

OCPO ONLY:
☐ Disqualification
☐ Check Complete

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract. In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.: <u>Contract 11-28-160</u>	Date: <u>5-19-2016</u>
Total Bid or Proposal Amount: <u>\$ 7,183,814.19</u>	Contract Title: <u>Joe Orr Road (Relocated)</u>
Contractor: <u>D. Construction, Inc.</u>	Subcontractor/Supplier/Subconsultant to be added or substitute: <u>R.A. Seaton</u>
Authorized Contact for Contractor: <u>Everett Leasure</u>	Authorized Contact for Subcontractor/Supplier/Subconsultant: <u>Rebecca Seaton</u>
Email Address (Contractor): <u>t.hansen@dconstruction.net</u>	Email Address (Subcontractor):
Company Address (Contractor): <u>1488 S. Broadway</u>	Company Address (Subcontractor): <u>MW McKinley</u>
City, State and Zip (Contractor): <u>Coal City, IL 60416</u>	City, State and Zip (Subcontractor): <u>Belvidere, IL 60108</u>
Telephone and Fax (Contractor): <u>(815) 634-2555; (815) 634-8748</u>	Telephone and Fax (Subcontractor): <u>(815) 379-9799</u>
Estimated Start and Completion Dates (Contractor):	Estimated Start and Completion Dates (Subcontractor):

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

Description of Services or Supplies	Total Price of Subcontract for Services or Supplies
<u>Sewer/Pipe Material</u>	<u>529037.54</u>

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE Utilization Plan must be submitted to the Office of the Contract Compliance.

Contractor D. Construction, Inc.
 Name Kenneth Sandeno President
 Title President
 Prime Contractor Signature [Signature] Date 5/19/2016

Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form

OCPO ONLY:
☐ Disqualification
☐ Check Complete

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract. In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.: <u>Contract 11-28-160</u>	Date: <u>5-19-2016</u>
Total Bid or Proposal Amount: <u>\$ 7,183,814.19</u>	Contract Title: <u>Joe Orr Road (Relocated)</u>
Contractor: <u>D. Construction, Inc.</u>	Subcontractor/Supplier/ Subconsultant to be added or substitute: <u>Mid American Water</u>
Authorized Contact for Contractor: <u>Everett Leasure</u>	Authorized Contact for Subcontractor/Supplier/ Subconsultant:
Email Address (Contractor): <u>l.hansen@dconstruction.net</u>	Email Address (Subcontractor):
Company Address (Contractor): <u>1488 S. Broadway</u>	Company Address (Subcontractor): <u>1500 E Mountain</u>
City, State and Zip (Contractor): <u>Coal City, IL 60416</u>	City, State and Zip (Subcontractor): <u>Aurora, IL 60505</u>
Telephone and Fax (Contractor): <u>(815) 634-2555; (815) 634-8748</u>	Telephone and Fax (Subcontractor): <u>(630) 851-4500</u>
Estimated Start and Completion Dates (Contractor):	Estimated Start and Completion Dates (Subcontractor):

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
<u>Pipe Supply</u>	<u>\$9,425.40</u>

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.

Contractor D. Construction, Inc.
 Name Kenneth Sandeno President
 Title President
 Prime Contractor Signature [Signature] Date 5/19/2016

Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form

OCPO ONLY:
☐ Disqualification
☐ Check Complete

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract. In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.: <u>Contract 11-28-160</u>	Date: <u>5-19-2016</u>
Total Bid or Proposal Amount: <u>\$ 7,183,814.19</u>	Contract Title: <u>Joe Orr Road (Relocated)</u>
Contractor: <u>D. Construction, Inc.</u>	Subcontractor/Supplier/ Subconsultant to be added or substitute: <u>Utility Concrete Products</u>
Authorized Contact for Contractor: <u>Everett Leasure</u>	Authorized Contact for Subcontractor/Supplier/ Subconsultant:
Email Address (Contractor): <u>l.hansen@dconstruction.net</u>	Email Address (Subcontractor):
Company Address (Contractor): <u>1488 S. Broadway</u>	Company Address (Subcontractor): <u>2495 W. Bungalow Rd</u>
City, State and Zip (Contractor): <u>Coal City, IL 60416</u>	City, State and Zip (Subcontractor): <u>Morris, IL 60450</u>
Telephone and Fax (Contractor): <u>(815) 634-2555; (815) 634-8748</u>	Telephone and Fax (Subcontractor): <u>(815) 416-1000; (815) 416-1100</u>
Estimated Start and Completion Dates (Contractor):	Estimated Start and Completion Dates (Subcontractor):

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

Description of Services or Supplies	Total Price of Subcontract for Services or Supplies
<u>Mahholes</u>	<u>21,390.00</u>

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.

Contractor D. Construction, Inc.
Name Kenneth Sandoni President
Title President
Prime Contractor Signature [Signature] Date 5/19/2016